

## RBES 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
3/13/2017 11:10:36	01A. ODOR: Unusual or offensive	120	Ejector pump pit failing - odor and flies				X				
3/13/2017 10:59:34	04: VENTS: Dirty, obstructed (Wall, Ceiling)	44	Vent obstructed	x							
3/13/2017 10:34:35	04: VENTS: Dirty, obstructed (Wall, Ceiling)	105	Vent blocked	x							
3/13/2017 11:01:47	04: VENTS: Dirty, obstructed (Wall, Ceiling)	106	Blocked	x							
3/13/2017 10:43:26	04: VENTS: Dirty, obstructed (Wall, Ceiling)	129	Obstructed	x							
3/13/2017 10:35:01	04: VENTS: Dirty, obstructed (Wall, Ceiling)	202	Obstructed	x							
3/13/2017 10:23:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	206	Vent obstructed	x							
3/13/2017 10:30:50	04: VENTS: Dirty, obstructed (Wall, Ceiling)	211	Vent obstructed	x							
3/13/2017 11:02:08	05: TEMPERATURE SENSORS: Blocked	45	Temperature Freezing		x			3/13/17	3/13/17		x
3/13/2017 10:54:04	05: TEMPERATURE SENSORS: Blocked	119	Freezing Cold Thermostat Broken				X	3/13/17	3/14/17		x
3/13/2017 11:15:03	06: CLEANLINESS: Dust, trash	54	Clutter	x							
3/13/2017 11:18:54	06: CLEANLINESS: Dust, trash	67	Sprinkler dusty			x					
3/13/2017 10:24:35	06: CLEANLINESS: Dust, trash	100	Dust		x			3/13/17	3/15/17		
3/13/2017 10:45:47	06: CLEANLINESS: Dust, trash	101	Dust		x			3/13/17	3/15/17		
3/13/2017 10:48:56	06: CLEANLINESS: Dust, trash	107	Dust		x			3/13/17	3/15/17		
3/13/2017 10:16:46	08: CEILING TILES: Stained, broken, holes, painted	4				x		3/10/17			
3/13/2017 10:28:55	08: CEILING TILES: Stained, broken, holes, painted	14	Stage			x		3/15/17			
3/13/2017 11:17:09	08: CEILING TILES: Stained, broken, holes, painted	67	Tiles have holes and falling out of grid		x						
3/13/2017 11:17:48	08: CEILING TILES: Stained, broken, holes, painted	67	Escutcheon missing			24566		3/17/17	3/17/17		
3/13/2017 10:20:08	08: CEILING TILES: Stained, broken, holes, painted	97	Holes		x						
3/13/2017 10:25:30	08: CEILING TILES: Stained, broken, holes, painted	100	No penetrations (paper clips)	x							
3/13/2017 10:45:16	08: CEILING TILES: Stained, broken, holes, painted	101	Stained tile - no pin				24563	3/17/17			
3/13/2017 10:46:57	08: CEILING TILES: Stained, broken, holes, painted	101	Hangings	x							

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3/13/2017 10:39:00	08: CEILING TILES: Stained, broken, holes, painted	103	Wall hangings	x							
3/13/2017 10:32:55	08: CEILING TILES: Stained, broken, holes, painted	105	Ceiling grid items hanging	x							
3/13/2017 10:33:44	08: CEILING TILES: Stained, broken, holes, painted	105	Stained tile (roof) No pin!				24563	3/17/17			
3/13/2017 11:02:21	08: CEILING TILES: Stained, broken, holes, painted	106	Hangings	x							
3/13/2017 11:06:34	08: CEILING TILES: Stained, broken, holes, painted	109	Hangings	x							
3/13/2017 11:07:05	08: CEILING TILES: Stained, broken, holes, painted	110	Hangings	x							
3/13/2017 10:29:25	08: CEILING TILES: Stained, broken, holes, painted	101	Hole at sprinkler			24563		3/17/17			
3/13/2017 10:44:13	08: CEILING TILES: Stained, broken, holes, painted	103	Stained tile - no point, hangings no pin		x						
3/13/2017 11:19:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	67	Fabric chair	x							
3/13/2017 11:14:05	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	68	Shelving	x							
3/13/2017 11:22:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	71	Lamps	x							
3/13/2017 11:22:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	71	Lamps	x							
3/13/2017 11:26:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	74	Lamps	x							
3/13/2017 11:27:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	86	Hot water pot	x							
3/13/2017 10:22:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	96	Shelving, rocking chair (cloth)	x							
3/13/2017 10:27:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	100	Fan in closet, outside shelving	x							
3/13/2017 10:46:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	101	Cloth chair	x							
3/13/2017 10:37:41	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	103	Rugs	x							

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3/13/2017 10:39:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	103	Lamps	x							
3/13/2017 10:35:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	105	Rugs, shelving	x							
3/13/2017 11:00:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	106	Excessive fabric furniture, lamps	x							
3/13/2017 10:57:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	108	Outside hall chair	x							
3/13/2017 11:07:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	110	Shelving	x							
3/13/2017 10:41:25	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	123	Flower Rug	x							
3/13/2017 10:42:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	123	Curtain on bookshelf not hcpss property	x							
3/13/2017 10:45:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	129	Fan in closet	x							
3/13/2017 10:36:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	202	Portable fan	x							
3/13/2017 10:39:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	202	Chair covers (she washes weekly)	x							
3/13/2017 10:24:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	206	Purple carpet	x							
3/13/2017 10:26:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	208	Not hcpss carpet	x							
3/13/2017 10:30:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	211	Carpet	x							
3/13/2017 10:26:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	213	Green and purple carpets (2)	x							
3/13/2017 10:28:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	213	Pillows are not hcpss	x							
3/13/2017 11:00:19	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	44	Pile of stuffed animals	x							
3/13/2017 11:03:11	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	45	Stuffed animals	x							
3/13/2017 11:04:55	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	52	Shelf covering	x							

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3/13/2017 11:04:57	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	52	Pillows in a corner	x							
3/13/2017 11:13:52	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	54	Fabric coverings	x							
3/13/2017 11:19:38	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	55	Fabric coverings	x							
3/13/2017 11:18:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	62	Fabric coverings	x							
3/13/2017 11:11:19	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	72	Shelf fabric covering	x							
3/13/2017 10:38:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	103	Stuffed animals, cloth	x							
3/13/2017 10:48:15	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	107	Cloth hangings	x							
3/13/2017 10:19:19	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	208	Purple window fabric	x							
3/13/2017 10:21:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	208	Table cloth	x							
3/13/2017 10:31:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	211	Fabric curtain	x							
3/13/2017 10:21:15	13. AIR GAPS: Structural or physical gaps around exit doors	96	Weather stripping						24271	3/15/17	
3/13/2017 10:17:58	13. AIR GAPS: Structural or physical gaps around exit doors	97	Door panic not functioning						24271	3/15/17	
3/13/2017 11:05:14	13. AIR GAPS: Structural or physical gaps around exit doors	106	Weather stripping						24271	3/15/17	
3/13/2017 11:06:00	13. AIR GAPS: Structural or physical gaps around exit doors	109	Panic tight - students not able to open						24271	3/15/17	
3/13/2017 10:18:37	13. AIR GAPS: Structural or physical gaps around exit doors	97	Daylight						24271	3/15/17	
3/13/2017 10:23:10	13. AIR GAPS: Structural or physical gaps around exit doors	99	Blocked	x							
3/13/2017 10:41:56	13. AIR GAPS: Structural or physical gaps around exit doors	102	Weather Stripping, panic is tight - tough for students								
3/13/2017 11:20:32	14. MATERIALS/CHEMICALS: Improperly stored or marked	67	Outside cleaner	x							

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3/13/2017 10:59:21	14. MATERIALS/CHEMICALS: Improperly stored or marked	108	18" clear above cabinets	x							
3/13/2017 10:38:40	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	14	in food service line	x							
3/13/2017 10:46:16	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	34		x							
3/13/2017 10:49:41	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	95		x							
3/13/2017 10:54:51	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	119	Sprinkler plate missing			x					