

LWES 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
12/21/2017 9:08:5	08: CEILING TILES: Stained, broken, holes, painted	95	Reset ceiling tile-custodial		X			1/2/18			
12/21/2017 9:11:4	08: CEILING TILES: Stained, broken, holes, painted	88	Replace broken tile - custodial		X			1/2/18			
12/21/2017 9:14:1	08: CEILING TILES: Stained, broken, holes, painted	Principal's office number eight			X			1/2/18			
12/21/2017 9:20:5	08: CEILING TILES: Stained, broken, holes, painted	85	Items hanging from ceiling - exterior room	X				1/2/18	1/2/17		X
12/21/2017 9:21:1	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria	Broken tile		X	54977		1/2/18			
12/21/2017 9:31:2	08: CEILING TILES: Stained, broken, holes, painted	Hallway right in front of fourth grade swing room	Separated tile		X			1/2/18			
12/21/2017 9:36:1	08: CEILING TILES: Stained, broken, holes, painted	50	Broken tile electric		X			1/2/18			
12/21/2017 9:43:2	08: CEILING TILES: Stained, broken, holes, painted	18	Slightly broken tile		X			1/2/18			
12/21/2017 9:50:4	08: CEILING TILES: Stained, broken, holes, painted	59	Hvac replace broken cut tile		X	54978		1/2/18			
12/21/2017 9:51:1	08: CEILING TILES: Stained, broken, holes, painted	Hallway. In between classrooms 95 and 96 (Kindergarten Hallway)	Cracked tile full around HVAC system.		X	54984		1/2/18			
12/21/2017 9:54:3	08: CEILING TILES: Stained, broken, holes, painted	Gym	Reset tile where sprinkler head is-custodial		X			1/2/18			
12/21/2017 9:56:2	08: CEILING TILES: Stained, broken, holes, painted	Hallway in front of room 22 Media Center	Cracked tile on the right side and bowing		X			1/2/18			
12/21/2017 9:57:5	08: CEILING TILES: Stained, broken, holes, painted	26	Hole in tile		X			1/2/18			
12/21/2017 9:13:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	106	Lights and bulbs hanging from ceiling-exterior room	X				1/2/18			
12/21/2017 9:35:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	153	Plan to keep clean	X				12/21/17	12/21/17		
12/21/2017 9:45:3	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	17	Refrigerator	X				1/2/17			
12/21/2017 9:50:1	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	59	Sofa???	X				1/2/17			

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12/21/2017 9:08:1	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	95	Plan to keep clean	X				12/21/17	12/21/17		
12/21/2017 9:17:4	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	93	Plan to keep clean	X				12/21/17	12/21/17		
12/21/2017 9:33:4	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	155	Plan to keep clean	X				12/21/17	12/21/17		
12/21/2017 9:09:2	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	95	Plastic tree	X				1/2/18	1/2/18		
12/21/2017 9:17:3	21. CARPET: Wet near sinks, fountains	Staff lounge	Carpet heavily stained		X	54993		1/2/18			
12/21/2017 9:30:1	21. CARPET: Wet near sinks, fountains	39	Carpet completely ripped down the middle.		X	54991		1/2/18			
12/21/2017 9:28:3	44. LANDSCAPING: Vegetation appears unhealthy or diseased	34	Odd odor		X			1/2/18			
12/21/2017 9:35:2	44. LANDSCAPING: Vegetation appears unhealthy or diseased	Hallway in front of third grade swing room	stained cut tile		X			1/2/18			
12/21/2017 9:49:0		114	molding around sink separating		X	54998		1/2/18			