

TSES 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
3/31/2017 12:30	08: CEILING TILES: Stained, broken, holes, painted	59	Large stained tile since storm storm-no pins								
3/31/2017 12:30	08: CEILING TILES: Stained, broken, holes, painted	C58	Escutcheon missing and others need to be adjust								
3/31/2017 12:30	08: CEILING TILES: Stained, broken, holes, painted	65	Stained and painted - no pins								
3/31/2017 12:30	08: CEILING TILES: Stained, broken, holes, painted	66	Strained, holes no pins								
3/31/2017 12:40	08: CEILING TILES: Stained, broken, holes, painted	C3 electrical room	Broken and exhaust fan closed								
	08: CEILING TILES: Stained, broken, holes, painted	8	Under water cooler								
3/31/2017 12:10	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Between 29 arms 26	Sinks are very rusty and dripping		x						
3/31/2017 11:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	71	Refrigerator	x							
3/31/2017 11:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	39	Fabric sofa	x							
3/31/2017 11:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	36	In closet	x							
3/31/2017 12:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	68	Refrigerator and microwave	x							
3/31/2017 12:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	34	Fan and lamp	x							
3/31/2017 12:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Music room	Shelving unit	x							
3/31/2017 12:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	76	Refrigerator, Microwave, fan	x							

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3/31/2017 12:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1	Fans	x							
3/31/2017 12:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	11	Fan	x							
3/31/2017 12:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	54	Refrigerator, shelves, chair	x							
3/31/2017 12:21	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	55	Coffee maker, shelves	x							
3/31/2017 12:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	56	Shelves	x							
3/31/2017 12:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	57	Shelving	x							
3/31/2017 12:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	60	Shelves	x							
3/31/2017 12:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	58	Lamps and fan	x							
3/31/2017 12:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	63	Lamps	x							
3/31/2017 12:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	63	Rug, pillows and chairs	x							
3/31/2017 12:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	66	Chair	x							
3/31/2017 12:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	62	Shelves, stools, chair	x							
3/31/2017 11:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	5	Drapes on door	x							
3/31/2017 11:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	42	Stage curtain is dusty dirty and need replacing	x							
3/31/2017 11:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	37	Non hcps issued rug	x							

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3/31/2017 11:5	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	36	Fabric covering bookshelves	x							
3/31/2017 12:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	35	One large animal	x							
3/31/2017 12:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	31	Non hcps issued rug	x							
3/31/2017 12:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Fabric covered stools		x							
3/31/2017 12:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	32	Fabric chair	x							
3/31/2017 12:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	28	Stuffed animals in plastic container	x							
3/31/2017 12:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	27	Bean bag chairs fabric	x							
3/31/2017 12:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	25	Blankets pillows	x							
3/31/2017 12:1	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	29	Bean bag chair and fabric curtain	x							
3/31/2017 12:1	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	23	Rug, fabric covered chairs, chair	x							
3/31/2017 11:4	13. AIR GAPS: Structural or physical gaps around exit doors	Gym Exterior doors	Weather stripping					28306	4/20/2017		
3/31/2017 11:4	13. AIR GAPS: Structural or physical gaps around exit doors	74	Weather stripping exterior door					28306	4/20/2017		
3/31/2017 11:4	13. AIR GAPS: Structural or physical gaps around exit doors	70	Weather stripping					28306	4/20/2017		
3/31/2017 11:5	13. AIR GAPS: Structural or physical gaps around exit doors	Front door	Large air gaps in front door					28302	4/20/2017		
3/31/2017 12:0	13. AIR GAPS: Structural or physical gaps around exit doors	Cafe bathrooms	Weather stripping exterior doors					28302	4/20/2017		

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3/31/2017 12:14	13. AIR GAPS: Structural or physical gaps around exit doors	77	Exterior door weather stripping			28308		4/20/2017			
3/31/2017 12:39	13. AIR GAPS: Structural or physical gaps around exit doors	Outside my of second and counseling	Exterior doors weather stripping			28310		4/20/2017			
3/31/2017 11:54	14. MATERIALS/CHEMICALS: Improperly stored or marked	53	Spray bottle unmarked and non issued	x							
3/31/2017 11:44	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	70	Gym floor failing at exterior door								
3/31/2017 11:51	17. FISH TANKS: Dirty, near vents/thermostats/electrical outlets	39	Dirty fish tank, right above outlet	x							
3/31/2017 11:51	17. FISH TANKS: Dirty, near vents/thermostats/electrical outlets	37	Fish tank near outlet	x							
3/31/2017 11:56	17. FISH TANKS: Dirty, near vents/thermostats/electrical outlets	36	Fish tank	x							
3/31/2017 12:01	17. FISH TANKS: Dirty, near vents/thermostats/electrical outlets	31	Next to outlet	x							
3/31/2017 11:36	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	5		x							
3/31/2017 11:36	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	5	Artificial trees and plants	x							
3/31/2017 12:16	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	1	Fake plants	x							
3/31/2017 12:31	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	58		x							

