

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

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATIVE	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVIEW	CLOSED
4/18/2017 13:02	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	205	Need cord protector			29495		5/1/2017			
4/18/2017 12:58	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	207	Stringed lights			29495		5/1/2017			
4/18/2017 13:00	41. GARBAGE: Bins for garbage and recycling not marked	207	Need container	x							
4/18/2017 13:01	14. MATERIALS/CHEMICALS: Improperly stored or marked	207	Table cloth	x							
4/18/2017 13:05	08: CEILING TILES: Stained, broken, holes, painted	210	18 inch clearance	x							
4/18/2017 13:07	08: CEILING TILES: Stained, broken, holes, painted	211	18inch clearance	x							
4/18/2017 13:14	04: VENTS: Dirty, obstructed (Wall, Ceiling)	213	Exhaust duct needs opened and cleaned			29485		5/1/2017			
4/18/2017 13:12	04: VENTS: Dirty, obstructed (Wall, Ceiling)	214	Exhaust duct needs opened and cleaned			29485		5/1/2017			
4/18/2017 13:28	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	215	Eyewash has no water			29488		5/1/2017			
4/18/2017 13:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	217	Bean bag and cloth items	x							

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4/18/2017 13:37	08: CEILING TILES: Stained, broken, holes, painted	217	18inch clearance	x							
4/18/2017 13:32	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	218	Need cleaned		x						
4/18/2017 13:21	04: VENTS: Dirty, obstructed (Wall, Ceiling)	223	Duct louvres need opened		x						
4/18/2017 13:24	03. FOOD: Unsealed, left in room, dirty lunch boxes	224	Science fridge is not to have food as noted	x							
4/18/2017 13:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	224	Shelf	x							
4/18/2017 13:25	06: CLEANLINESS: Dust, trash	225	Dusty floor		x						
4/18/2017 13:25	04: VENTS: Dirty, obstructed (Wall, Ceiling)	225	Duct needs opened			29485		5/1/2017			
4/18/2017 13:22	04: VENTS: Dirty, obstructed (Wall, Ceiling)	226	Vent blocked	x							
4/18/2017 13:37	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	229	Need cleared		x						
4/18/2017 13:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	232	Duct needs opened			29485		5/1/2017			
4/18/2017 13:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	242	Lamp	x							

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4/18/2017 13:41	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	245	Stool	x							
4/18/2017 13:34	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	246	String lights	x							
4/18/2017 13:10	03. FOOD: Unsealed, left in room, dirty lunch boxes	247	Need contained	x							
4/18/2017 13:10	05: TEMPERATURE SENSORS: Blocked	247	Needs to be clear at all times	x							
4/18/2017 13:45	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	248	Lights have water stains - sprinkler			29495		5/1/2017			
4/18/2017 13:46	14. MATERIALS/CHEMICALS: Improperly stored or marked	249	Lysol spray	x							
4/18/2017 13:46	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	249	Wall hangings	x							
4/18/2017 13:01	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A06	IEQ		x						
4/18/2017 12:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A21- school store	Dust on vent		x						
4/18/2017 13:01	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	A31	Paper plate under food	x							
4/18/2017 13:01	03. FOOD: Unsealed, left in room, dirty lunch boxes	A31	Munchkins	x							

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4/18/2017 13:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A32	Small stuffed animals	x							
4/18/2017 13:08	06: CLEANLINESS: Dust, trash	A40	Dirty floors		x						
4/18/2017 13:44		A43	Boxes stacked on top of sound bank	x							
4/18/2017 13:46	06: CLEANLINESS: Dust, trash	A43	Open conduit tubes on floor, in back			29489		5/1/2017			
4/18/2017 13:48	06: CLEANLINESS: Dust, trash	A44	Printer in box on top of shelf	x							
4/18/2017 13:19	06: CLEANLINESS: Dust, trash	A53	Stuff on top of shelf, not 18" from ceiling. Left side	x							
4/18/2017 13:20	06: CLEANLINESS: Dust, trash	A53	Drain needs cleaned		x						
4/18/2017 13:21	06: CLEANLINESS: Dust, trash	A53	Floor by drain needs cleaned		x						
4/18/2017 13:16	06: CLEANLINESS: Dust, trash	A58	Cabinets blocked	x							
4/18/2017 13:50	02. AIR FRESHENERS	A64	Air freshener sprays	x							
4/18/2017 13:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A65	Dusty vent HVAC needs to clean			29485		5/1/2017			
4/18/2017 13:50	02. AIR FRESHENERS	A65	Air freshness sprays	x							
4/18/2017 13:29	06: CLEANLINESS: Dust, trash	A69	Top on top shelf	x							
4/18/2017 13:28	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	A72	Water on ceiling tile right inside door			29480		5/1/2017			
4/18/2017 13:22	06: CLEANLINESS: Dust, trash	A73	Needs pathway organized		x						

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4/18/2017 13:35	06: CLEANLINESS: Dust, trash	A78	Sinks and countertops need cleaned		x						
4/18/2017 13:13	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B03	Dusty vent		x						
4/18/2017 13:15	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B03	Pencil in the inside of vent near teacher desk			29485		5/1/2017			
4/18/2017 13:17	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B03	All vents dusty		x						
4/18/2017 13:39	08: CEILING TILES: Stained, broken, holes, painted	B03	Cut ceiling tile at front of room		x						
4/18/2017 13:46	06: CLEANLINESS: Dust, trash	B06	Trash and dust in instrument storage areas		x						
4/18/2017 13:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B12	Fan	x							
4/18/2017 13:32	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	B15	Newspapers near outlet plugs	x							
4/18/2017 13:34	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B15	Dusty vent in back of room		x						
4/18/2017 13:51	28. LITTER	B20	Trash in box near front. Paint cans Wooden pallets		x						
4/18/2017 13:21	06: CLEANLINESS: Dust, trash	B24	Dust in corners of closet		x						
4/18/2017 13:59	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B25	Dusty vent		x						

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4/18/2017 13:58	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B26	Lamp	x							
4/18/2017 13:54	08: CEILING TILES: Stained, broken, holes, painted	B28	Ceiling tile on side near front falling out		x						
4/18/2017 13:52	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B33	Dusty vent		x						
4/18/2017 13:24	03. FOOD: Unsealed, left in room, dirty lunch boxes	B36	Dirty lunch boxes and clothes on stage	x							
4/18/2017 13:28	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	B36	Electrical panels on stage blocked with materials in front		x						
4/18/2017 13:19	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B39	Dusty vent in last stall		x						
4/18/2017 13:52	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	B41	Dirty /dusty		x						
4/18/2017 13:53	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B41	Dusty		x						
4/18/2017 13:59	35. EXTERIOR DOORS: Not closed	B43	Doors need to be kept closed		x						
4/18/2017 14:01	06: CLEANLINESS: Dust, trash	B44	Floors		x						
4/18/2017 14:00	13. AIR GAPS: Structural or physical gaps around exit doors	B45	Weather stripping			29486		5/1/2017			

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4/18/2017 14:04	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	B45	Base tile missing			29487		5/1/2017			
4/18/2017 14:12	13. AIR GAPS: Structural or physical gaps around exit doors	B48	Weather stripping			29486		5/1/2017			
4/18/2017 14:11	20. STANDING WATER: Sinks, fountains, on counter	B55	Washer drain - standing water			29488		5/1/2017			
4/18/2017 13:58	02. AIR FRESHENERS	B56	Spray	x							
4/18/2017 13:58	03. FOOD: Unsealed, left in room, dirty lunch boxes	B57		x							
4/18/2017 13:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B60 (PARCCS & REC)	Bean bags and pillows	x							
4/18/2017 13:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B60 (PARCCS & REC)	Rugs	x							
4/18/2017 13:09	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B60 (PARCCS & REC)	2 couches	x							
4/18/2017 13:10	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B62 (PARCCS & REC), closet	Dusty vent		x						