

LEMS 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
5/23/2017 13:10:03	06: CLEANLINESS: Dust, trash	Girls bathroom related arts hallway	Cob webs,		x			5/23	5/23		
5/23/2017 13:11:40	06: CLEANLINESS: Dust, trash	Boys bathroom related arts hallway	Cob webs behind door		x			5/23	5/23		
5/23/2017 13:13:37	06: CLEANLINESS: Dust, trash	69			x			5/23	6/14		
5/23/2017 13:13:54	06: CLEANLINESS: Dust, trash	111	Clutter		x			5/23	6/14		
5/23/2017 13:51:25	06: CLEANLINESS: Dust, trash	Cafe locker room	Dust cob weds behind doors		x			5/23	5/23		
5/23/2017 12:24:35	08: CEILING TILES: Stained, broken, holes, painted	216	Stained		x			5/23	6/14		
5/23/2017 12:25:29	08: CEILING TILES: Stained, broken, holes, painted	216 boxes too high in closet and not organized.			x			5/23	6/14		
5/23/2017 12:28:57	08: CEILING TILES: Stained, broken, holes, painted	216	Stained ceiling tile in kitchen 6.		x			5/23	6/14		
5/23/2017 12:30:16	08: CEILING TILES: Stained, broken, holes, painted	94	Hole, tiles need reset		x			5/23	6/14		
5/23/2017 12:31:59	08: CEILING TILES: Stained, broken, holes, painted	221	Stain on tiles around vent		x			5/23	6/14		
5/23/2017 12:34:24	08: CEILING TILES: Stained, broken, holes, painted	95	Hole, needs reset		x			5/23	6/14		
5/23/2017 12:36:15	08: CEILING TILES: Stained, broken, holes, painted	219	Stained tile		x			5/23	6/14		
5/23/2017 12:37:00	08: CEILING TILES: Stained, broken, holes, painted	219	Green Paint on tiles		x			5/23	6/14		
5/23/2017 12:38:42	08: CEILING TILES: Stained, broken, holes, painted	219	Storage closet vent hanging from ceiling, ceiling tiles cut and not even		x			5/23	6/14		
5/23/2017 12:39:34	08: CEILING TILES: Stained, broken, holes, painted	218	Ceiling tile beveled & stained		x			5/23	6/14		
5/23/2017 12:42:18	08: CEILING TILES: Stained, broken, holes, painted	100	Stain, holes		x			5/23	6/14		
5/23/2017 12:43:51	08: CEILING TILES: Stained, broken, holes, painted	100	Hole at TV mount		x			5/23	In progress		
5/23/2017 12:48:21	08: CEILING TILES: Stained, broken, holes, painted	Double doors outside of gym/cafeteria	Stained ceiling tile near alarm		x			5/23	6/14		
5/23/2017 12:50:06	08: CEILING TILES: Stained, broken, holes, painted	Above locker 59	Stained - HVAC leak		x			5/23	6/14		
5/23/2017 12:51:50	08: CEILING TILES: Stained, broken, holes, painted	196	Stained ceiling tile		x			5/23	6/14		

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5/23/2017 12:53:00	08: CEILING TILES: Stained, broken, holes, painted	101	Hole		x			5/23	6/14		
5/23/2017 13:02:17	08: CEILING TILES: Stained, broken, holes, painted	105	Misplaced tile		x			5/23	6/14		
5/23/2017 13:05:28	08: CEILING TILES: Stained, broken, holes, painted	107	Hole		x			5/23	6/14		
5/23/2017 13:08:18	08: CEILING TILES: Stained, broken, holes, painted	109	18" clearance		x			5/23	6/14		
5/23/2017 13:13:37	08: CEILING TILES: Stained, broken, holes, painted	111	Stain, hole		x			5/23	6/14		
5/23/2017 13:15:37	08: CEILING TILES: Stained, broken, holes, painted	110	Clearance		x			5/23	6/14		
5/23/2017 13:16:39	08: CEILING TILES: Stained, broken, holes, painted	110	Hole, stains		x			5/23	6/14		
5/23/2017 13:20:53	08: CEILING TILES: Stained, broken, holes, painted	115	Hole		x			5/23	6/14		
5/23/2017 13:29:32	08: CEILING TILES: Stained, broken, holes, painted	129	Reset		x			5/23	6/14		
5/23/2017 13:29:38	08: CEILING TILES: Stained, broken, holes, painted	Boys locker room	Storage closet, stained tiles		x			5/23	6/14		
5/23/2017 13:29:58	08: CEILING TILES: Stained, broken, holes, painted	129	Stain		x			5/23	6/14		
5/23/2017 13:32:52	08: CEILING TILES: Stained, broken, holes, painted	127	Stained painted		x			5/23	6/14		
5/23/2017 13:32:59	08: CEILING TILES: Stained, broken, holes, painted	Gym storage closet	Stained tiles		x			5/23	6/14		
5/23/2017 13:34:11	08: CEILING TILES: Stained, broken, holes, painted	128	Reset		x			5/23	6/14		
5/23/2017 13:34:36	08: CEILING TILES: Stained, broken, holes, painted	Gym electrical closet	Ceiling tiles bulging downward		x			5/23	6/14		
5/23/2017 13:39:02	08: CEILING TILES: Stained, broken, holes, painted	Hall by 123	Hole		x			5/23	6/14		
5/23/2017 13:40:44	08: CEILING TILES: Stained, broken, holes, painted	124	Stain, HVAC leak, hole from TV		x			5/23	6/14		
5/23/2017 13:42:42	08: CEILING TILES: Stained, broken, holes, painted	125	Return vent needs set		x			5/23	6/14		
5/23/2017 13:47:39	08: CEILING TILES: Stained, broken, holes, painted	Cafe custodial closet	Stains and 18 inches		x			5/23	6/14		
5/23/2017 13:50:13	08: CEILING TILES: Stained, broken, holes, painted	Kitchen dishwash room	Dusty and clogged		x			5/23	6/14		
5/23/2017 12:33:40	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	221	Paint chipping on wall			23626		3/8/17			
5/23/2017 12:27:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	93	Lamp and shelf	x				5/23	6/14		

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5/23/2017 12:28:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	129							6/14		
5/23/2017 12:30:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	94	Plastic shelf	x				5/23	6/14		
5/23/2017 12:33:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	95	Lamp	x				5/23	6/14		
5/23/2017 12:37:29	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	98	Hot pot and heater	x				5/23	6/14		
5/23/2017 12:42:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	97	Microwave	x				5/23	6/14		
5/23/2017 12:53:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	101	Refrigerator, microwave, lamp, shelf	x				5/23	6/14		
5/23/2017 12:57:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	102	Lamp and shelf	x				5/23	6/14		
5/23/2017 13:02:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	115									
5/23/2017 13:03:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	107	Fan	x				5/23	6/14		
5/23/2017 13:08:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Prep room 109	Fridge used for food, microwave	x				5/23	6/14		
5/23/2017 13:18:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	115	Fridge, microwave	x				5/23	6/14		
5/23/2017 13:19:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	85	Bookshelves								
5/23/2017 13:22:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	86	Water cooler					5/23	6/14		
5/23/2017 13:23:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	86	Coffee pot					5/23	6/14		
5/23/2017 13:26:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	126	Shelf, fan	x				5/23	6/14		
5/23/2017 13:27:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	126	Lamp, screen	x				5/23	6/14		

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5/23/2017 13:28:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	126	Tablecloth	x				5/23	6/14		
5/23/2017 13:30:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	129	Refrigerator	x				5/23	6/14		
5/23/2017 13:52:38	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Kitchen	Fans	x				5/23	6/14		
5/23/2017 12:25:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	133						5/23	6/14		
5/23/2017 12:33:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	132	On table					5/23	6/14		
5/23/2017 12:41:27	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	134	On bulletin board					5/23	6/14		
5/23/2017 12:44:29	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	100	Decorations	x				5/23	6/14		
5/23/2017 12:47:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	128	Uniforms	x				5/23	6/14		
5/23/2017 12:48:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	207	Curtain broken	x				5/23	6/14		
5/23/2017 12:54:10	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	101	Table covers	x				5/23	6/14		
5/23/2017 13:00:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	104	Rug, tablecloth, stuffed animals	x				5/23	6/14		
5/23/2017 13:02:57	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	115		x				5/23	6/14		
5/23/2017 13:17:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	85	Covering table	x				5/23	6/14		
5/23/2017 13:21:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	86	bears banner hanging from ceiling	x				5/23	6/14		
5/23/2017 13:28:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	171	Hanging from ceiling	x				5/23	6/14		
5/23/2017 13:33:38	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	127	Curtains	x				5/23	6/14		

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5/23/2017 13:40:25	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	170		x				5/23	6/14		
5/23/2017 12:36:15	13. AIR GAPS: Structural or physical gaps around exit doors	Exterior doors outside 98	Weather stripping				16710	1/5/17	6/5/17		
5/23/2017 12:50:53	13. AIR GAPS: Structural or physical gaps around exit doors	Exterior door at rm 105	Gap				16710	1/5/17	6/5/17		
5/23/2017 12:52:05	13. AIR GAPS: Structural or physical gaps around exit doors	Exterior door at rm 104	Gap				16710	1/5/17	6/5/17		
5/23/2017 12:57:01	13. AIR GAPS: Structural or physical gaps around exit doors	Exterior door rm 102	Gap				16710	1/5/17	6/5/17		
5/23/2017 13:31:12	13. AIR GAPS: Structural or physical gaps around exit doors	Boys locker room storage closet	Holes in walls behind washer and dryer			36766		7/12/17	In progress		
5/23/2017 12:57:11	14. MATERIALS/CHEMICALS: Improperly stored or marked	120	TV studio	x				5/23/17	6/14		
5/23/2017 13:10:28	14. MATERIALS/CHEMICALS: Improperly stored or marked	108	Unmarked spray bottles	x				5/23	6/14		
5/23/2017 13:15:03	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Boys bathroom related arts hallway	Cracked/broken tile at entrance			36766		7/12/17	In progress		
5/23/2017 13:16:10	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Girls bathroom related arts hallway	Cracked/broken tile at entrance			36766		7/12/17	In progress		
5/23/2017 13:23:08	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Exit e 19	No weather strip				16710	1/5/17	6/5/17		
5/23/2017 12:55:28	17. FISH TANKS: Dirty, near vents/thermostats/electrical outlets	117									
5/23/2017 12:57:04	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	102	Tree	x				5/23	6/14		
5/23/2017 13:15:17	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	76									
5/23/2017 13:28:09	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	126	Plant	x				5/23	6/14		
5/23/2017 13:38:11	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	123	Flowers	x				5/23	6/14		

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5/23/2017 12:48:25	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Restrooms past media	ADA padding needed				36764	7/12/17			
5/23/2017 12:48:53	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Boys lav at media center	Urinal continual flow				36764	7/12/17			
5/23/2017 13:07:17	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Girls bathroom related arts hallway	Need caulking				36764	7/12/17			
5/23/2017 13:11:00	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	108	Faucet leaks				36764	7/12/17			
5/23/2017 13:24:02	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Zone 3 bathrooms	ADA padding				36764	7/12/17			
5/23/2017 13:26:26	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Boys locker room	Sinks need caulking				36764	7/12/17			
5/23/2017 13:40:41	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Pe hallway	Hole in wall behind fountain				36764	7/12/17			
5/23/2017 12:38:21	21. CARPET: Wet near sinks, fountains	132	Carpet not school								
5/23/2017 13:12:41	22. SOAP AND PAPER TOWELS: Unavailable near sinks	Boys bathroom related arts hallway	No soap		x			5/23	5/23		
5/23/2017 13:17:08	22. SOAP AND PAPER TOWELS: Unavailable near sinks	Girls bathroom related arts hallway	No soap		x			5/23	5/23		
5/23/2017 13:43:38	22. SOAP AND PAPER TOWELS: Unavailable near sinks	216	Paper towel dispensers either empty or not working		x			5/23	5/23		
5/23/2017 12:37:22	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	98 storage	Light lens missing				37988	7/27			
5/23/2017 12:27:54	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	93	Protector				37312	7/19			
5/23/2017 12:34:25	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	221	Chord protector needed.				37312	7/19			
5/23/2017 12:37:04	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	132					37312	7/19			

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5/23/2017 12:40:35	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	218				37312		7/19			
5/23/2017 12:58:03	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	102	Protector			37312		7/19			
5/23/2017 13:01:58	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	104	Protector			37312		7/19			
5/23/2017 13:41:13	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	124	Cord cover			37312		7/19			
5/23/2017 13:21:17	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	113	Need clear access of 3'		x				6/14/17		
5/23/2017 14:30:00	27. ELECTRICAL WIRING: Exposed or disconnected wires	Exterior wall of gym	Open red box		x				7/12/17		
5/23/2017 12:31:58	35. EXTERIOR DOORS: Not closed	94	Door glass missing frame			36766		7/12/17			
5/23/2017 13:13:41	35. EXTERIOR DOORS: Not closed	Exit e-26	Doors not closing properly			36766		7/12/17			
5/23/2017 14:29:23	37. EXTERIOR VENEER: Exterior wall damaged	Building	Spalling brick and mortar missing at lentils with rust			36766		7/12/17			
5/23/2017 14:33:30	37. EXTERIOR VENEER: Exterior wall damaged	Wall across fro portable #130	Large amounts of mortar missing			36766		7/12/17			
6/1/2017 14:37:07	37. EXTERIOR VENEER: Exterior wall damaged	Wall across fro portable #130	Large amounts of mortar missing			36766		7/12/17			
5/23/2017 14:36:04	37. EXTERIOR VENEER: Exterior wall damaged	Wall at basketball court	Hole on wall			36766		7/12/17			
5/23/2017 14:37:26	37. EXTERIOR VENEER: Exterior wall damaged	Entranc from basketball and playground	Cover plate missing			36766		7/12/17			
5/23/2017 14:39:12	37. EXTERIOR VENEER: Exterior wall damaged	Front left corner near portable #185	Large gaps			36766		7/12/17			
5/23/2017 14:41:10	37. EXTERIOR VENEER: Exterior wall damaged	Building	Spalling brick and mortar missing at lentils with rust			36766		7/12/17			
5/23/2017 13:01:05		115	Light out need ballast			37989		7/27			
5/23/2017 13:05:51		115	Storage laminator	x				5/23	6/14		
5/23/2017 13:08:40		69	Mess	x				5/23	6/14		

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5/23/2017 13:10:49		68	Fire extinguisher		x			5/23	6/1/17		