

WLMS IEQ Walkthrough Summary Spring 2018 - Room Observations (Responses)

Timestamp	Room Number or Location/Name:	Observation:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	IEQ WORK ORDER NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
4/3/2018 14:59:2	Gym restroom	02. AIR FRESHENERS		x							
4/4/2018 8:44:51	249	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Surface dust on vent		x						
4/4/2018 8:56:52	246	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Surface dust on ceiling vent		x						
4/4/2018 9:05:35	243	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Surface dust on ceiling vent		x						
4/4/2018 9:07:49	232	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Surface dust on ceiling vent		x						
4/4/2018 9:14:51	230	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Surface dust on vent		x						
4/4/2018 9:18:49	8th grade stairwell	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Filter needs to be installed correctly		x	66152					
4/4/2018 9:12:55	227 Prep	08: CEILING TILES: Stained, broken, holes, painted	Ceiling tile water leak		x	65977					
4/4/2018 9:13:31	228 storage	08: CEILING TILES: Stained, broken, holes, painted	Ceiling tile water leak		x	65977					
4/3/2018 14:13:4	A08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Stuffed animal needs plan	x							
4/3/2018 14:19:1	A20	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Fabric materials need plan.	x							
4/3/2018 14:20:2	A22	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.		x							
4/3/2018 14:24:2	A29 prep	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Need plan	x							
4/3/2018 14:29:1	A34	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.		x							
4/4/2018 8:52:02	B57	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Pinata		x						
4/3/2018 14:48:5	A62	14. MATERIALS/CHEMICALS: Improperly stored or marked	Chemicals should be capped.	x							
4/4/2018 8:48:17	C25	14. MATERIALS/CHEMICALS: Improperly stored or marked	18" clearance needed		x						
4/4/2018 9:25:21	8th grade stairwell upstairs	14. MATERIALS/CHEMICALS: Improperly stored or marked	Music chairs and stands	x	x						
4/4/2018 8:47:13	260	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Rust residue on floor from mopping		x						
4/3/2018 14:13:5	Guidance	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place		x							
4/3/2018 14:31:0	A38	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place		x							
4/3/2018 14:35:1	A43	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place		x							
4/4/2018 8:55:39	211	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Plant without water pan	x							
4/3/2018 15:07:0	B31	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Unplug cords when not charging equipment	x							
4/4/2018 8:52:11	259	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Humming noise in both speakers	x					Resolved on 4/4/18		
4/4/2018 8:50:20	206	31. VENTS/WINDOWS: Blocked, shrubby near vents or windows which hinder operation	Table blocking vent		x						
4/4/2018 8:42:24	251		Paper balloon	x							
4/4/2018 8:49:30	248		Surface dust on ceiling vent		x						

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4/4/2018 9:01:14	254		Surface dust on ceiling vent		x						