

MWES 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
3/28/2017 9:59:08	01B. TEMPERATURE: Uncomfortable	C6	Excessive heat - entire wing is warmer than building. Staff expressed large swings in temperature between hot and cold								
3/28/2017 10:39:00	01B. TEMPERATURE: Uncomfortable	117	Excessively hot!!!								
3/28/2017 10:09:19	02. AIR FRESHENERS	Staff bathroom west wing	Air fresheners	x							
3/28/2017 10:49:09	02. AIR FRESHENERS	105	Air disinfectant spray	x							
3/28/2017 9:40:22	03. FOOD: Unsealed, left in room, dirty lunch boxes	157	Fridge, unsealed food	x							
3/28/2017 9:41:54	03. FOOD: Unsealed, left in room, dirty lunch boxes	C10	Needs containment	x							
3/28/2017 9:47:23	03. FOOD: Unsealed, left in room, dirty lunch boxes	151	Dirty dishes/glasses	x							
3/28/2017 9:51:28	03. FOOD: Unsealed, left in room, dirty lunch boxes	C7	Containers needed	x							
3/28/2017 10:14:17	03. FOOD: Unsealed, left in room, dirty lunch boxes	140	Food not in sealed containers	x							
3/28/2017 10:19:06	03. FOOD: Unsealed, left in room, dirty lunch boxes	133		x							
3/28/2017 10:20:22	03. FOOD: Unsealed, left in room, dirty lunch boxes	138	Unsealed food	x							
3/28/2017 10:23:24	03. FOOD: Unsealed, left in room, dirty lunch boxes	137	Dirty coffee cups/glasses	x							
3/28/2017 10:26:57	03. FOOD: Unsealed, left in room, dirty lunch boxes	135	Food in unsealed container	x							
3/28/2017 10:35:25	03. FOOD: Unsealed, left in room, dirty lunch boxes	118	Food in unsealed containers	x							
3/28/2017 10:41:45	03. FOOD: Unsealed, left in room, dirty lunch boxes	113	Food in unsealed containers	x							
3/28/2017 10:44:56	03. FOOD: Unsealed, left in room, dirty lunch boxes	110	Food in unsealed containers	x							
3/28/2017 10:52:59	03. FOOD: Unsealed, left in room, dirty lunch boxes	102	Food in unsealed container	x							
3/28/2017 10:57:58	03. FOOD: Unsealed, left in room, dirty lunch boxes	121	Food in unsealed container	x							
3/28/2017 9:37:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	West girls room	Exhaust duct is dusty and needs opened			25852		3/29/17			
3/28/2017 9:40:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	West wing boys restroom	Exhaust duct dirty and needs opened			25852		3/29/17			
3/28/2017 9:45:18	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C9	Return duct closed and dusty			25852		3/29/17			
3/28/2017 9:50:29	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C7	Exhaust ducts closed and dusty			25852		3/29/17			
3/28/2017 10:05:46	04: VENTS: Dirty, obstructed (Wall, Ceiling)	West wing staff bathroom	Exhaust grill dusty			25852		3/29/17			
3/28/2017 10:09:30	04: VENTS: Dirty, obstructed (Wall, Ceiling)	5th grade storage	Exhaust vent dusty on grill and on duct			25852		3/29/17			
3/28/2017 11:06:57	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Custodial 3	Exhaust vent and duct dusty			25852		3/29/17			
3/28/2017 11:12:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Men and women vent dusty bathroom				25852		3/29/17			
3/28/2017 9:49:08	06: CLEANLINESS: Dust, trash	C9	Dusty corners		x						

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3/28/2017 10:09:23	06: CLEANLINESS: Dust, trash	144	Dust on knick knack shelves		x						
3/28/2017 10:26:36	06: CLEANLINESS: Dust, trash	174	Excessive clutter	x							
3/28/2017 10:29:46	06: CLEANLINESS: Dust, trash	177	Wall hangings	x							
3/28/2017 10:38:04	06: CLEANLINESS: Dust, trash	116	Dirt or possible mouse droppings		x						
3/28/2017 11:04:17	06: CLEANLINESS: Dust, trash	Chair storage	Dusty		x						
3/28/2017 10:36:44	07: PESTS: Signs of infestation (fecal matter)	115	Mouse trap								
3/28/2017 9:36:00	08: CEILING TILES: Stained, broken, holes, painted	155	Stained tile around sprinkler-no pins, clearance on top shelves			27169		4/7/17	4/10/17		
3/28/2017 9:41:16	08: CEILING TILES: Stained, broken, holes, painted	157 bathroom	Clearance issue from top shelf			27169		4/7/17	4/10/17		
3/28/2017 9:57:42	08: CEILING TILES: Stained, broken, holes, painted	B07	Hanging items not with clips and 18"			27169		4/7/17	4/10/17		
3/28/2017 9:57:57	08: CEILING TILES: Stained, broken, holes, painted	B07 bathroom	Cracked ceiling tile			27169		4/7/17	4/10/17		
3/28/2017 9:58:49	08: CEILING TILES: Stained, broken, holes, painted	147	Cracked ceiling tile above fire alarm			27169		4/7/17	4/10/17		
3/28/2017 10:00:02	08: CEILING TILES: Stained, broken, holes, painted	148	Clearance top shelf in use			27169		4/7/17	4/10/17		
3/28/2017 10:02:59	08: CEILING TILES: Stained, broken, holes, painted	West wing Exit sign and above C02	Painted and caulked tiles-no pins			27169		4/7/17	4/10/17		
3/28/2017 10:05:10	08: CEILING TILES: Stained, broken, holes, painted	C05	Nothing allowed in ceiling	x							
3/28/2017 10:06:39	08: CEILING TILES: Stained, broken, holes, painted	West wing hall across bathrooms	Tile hole			27169		4/7/17	4/10/17		
3/28/2017 10:07:21	08: CEILING TILES: Stained, broken, holes, painted	143				27169		4/7/17	4/10/17		
3/28/2017 10:08:06	08: CEILING TILES: Stained, broken, holes, painted	140	Cracked			27169		4/7/17	4/10/17		
3/28/2017 10:10:56	08: CEILING TILES: Stained, broken, holes, painted	Girls 5th grade	Escutcheon needs placed			27169		4/7/17	4/10/17		
3/28/2017 10:14:24	08: CEILING TILES: Stained, broken, holes, painted	140	Temporary ceiling decor	x							
3/28/2017 10:15:24	08: CEILING TILES: Stained, broken, holes, painted	141 closet	Top shelf clearance	x							
3/28/2017 10:18:01	08: CEILING TILES: Stained, broken, holes, painted	128	Ceiling tile holes			27169		4/7/17	4/10/17		
3/28/2017 10:21:04	08: CEILING TILES: Stained, broken, holes, painted	130	Stain tile-no pins			27169		4/7/17	4/10/17		
3/28/2017 10:21:26	08: CEILING TILES: Stained, broken, holes, painted	4th grade pod boys hallway	Missing escutcheon			27169		4/7/17	4/10/17		
3/28/2017 10:23:31	08: CEILING TILES: Stained, broken, holes, painted	175 closet 2	Hole in ceiling by escutcheon			27169		4/7/17	4/10/17		
3/28/2017 10:24:24	08: CEILING TILES: Stained, broken, holes, painted	136	Small stains on ceiling tiles near clock-no pins			27169		4/7/17	4/10/17		
3/28/2017 10:26:01	08: CEILING TILES: Stained, broken, holes, painted	174	Stained tiles-no pins			27169		4/7/17	4/10/17		
3/28/2017 10:34:16	08: CEILING TILES: Stained, broken, holes, painted	120	Stained ceiling tile -no pins			27169		4/7/17	4/10/17		
3/28/2017 10:35:22	08: CEILING TILES: Stained, broken, holes, painted	172				27169		4/7/17	4/10/17		
3/28/2017 10:35:31	08: CEILING TILES: Stained, broken, holes, painted	118	Storage clearance from ceiling			27169		4/7/17	4/10/17		

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3/28/2017 10:35:56	08: CEILING TILES: Stained, broken, holes, painted	173	Stained tiles-no pins, falling tiles			27169		4/7/17	4/10/17		
3/28/2017 10:41:27	08: CEILING TILES: Stained, broken, holes, painted	Women's room behind 115	Cracked wall and missing escussion			27169		4/7/17	4/10/17		
3/28/2017 10:49:50	08: CEILING TILES: Stained, broken, holes, painted	168	Closet escutcheon missing			27169		4/7/17	4/10/17		
3/28/2017 10:52:11	08: CEILING TILES: Stained, broken, holes, painted	170	Stained tile-no pins			27169		4/7/17	4/10/17		
3/28/2017 10:59:38	08: CEILING TILES: Stained, broken, holes, painted	Staff lounge hallway	Decorations hanging from ceilings	x							
3/28/2017 11:01:19	08: CEILING TILES: Stained, broken, holes, painted	Kitchen entrance	Escutcheon missing			27169		4/7/17	4/10/17		
3/28/2017 11:03:23	08: CEILING TILES: Stained, broken, holes, painted	Stage ramp	Escutcheons missing			27169		4/7/17	4/10/17		
3/28/2017 11:05:52	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria	Stained tiles-no pins			27169		4/7/17	4/10/17		
3/28/2017 11:11:57	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria hallway	Stained tile at sprinkler-no pins			27169		4/7/17	4/10/17		
3/28/2017 10:43:35	08: CEILING TILES: Stained, broken, holes, painted	Hallway Seminar Room	Holes in tile			27169		4/7/17	4/10/17		
3/28/2017 10:18:28	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	2nd grade boys bathroom	Dripping middle sink								
3/28/2017 9:33:33	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	153		x							
3/28/2017 9:40:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	156	One shelf in office	x							
3/28/2017 9:41:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	157 bathroom	Bathroom shelving	x							
3/28/2017 9:43:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C10	Coat rack and microwave	x							
3/28/2017 9:47:09	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	151	Shelving and carpet	x							
3/28/2017 9:47:32	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C9	Lamps	x							
3/28/2017 9:51:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	150	Shelving/basket organizers	x							
3/28/2017 9:52:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B08	Plastic shelf unstable	x							
3/28/2017 9:53:46	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B08	White shelving	x							
3/28/2017 9:55:44	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C6	Rug	x							
3/28/2017 9:56:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B07	White shelving	x							
3/28/2017 9:59:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	147	White shelving	x							
3/28/2017 10:01:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	146	Shelving	x							
3/28/2017 10:03:07	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	145	Shelving	x							
3/28/2017 10:04:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	145 closet	Shelves	x							
3/28/2017 10:05:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	145 hallway		x							
3/28/2017 10:06:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	143	Shelving	x							

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3/28/2017 10:08:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	144	Shelving	x							
3/28/2017 10:11:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	139	Shelving	x							
3/28/2017 10:11:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	125	Fan	x							
3/28/2017 10:13:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	142	Shelves and possible rug	x							
3/28/2017 10:13:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	126	Shelve	x							
3/28/2017 10:15:09	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	141	Outside furniture	x							
3/28/2017 10:16:44	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	127	Shelves	x							
3/28/2017 10:17:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	122	Outside shelving	x							
3/28/2017 10:20:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	138	Shelving	x							
3/28/2017 10:22:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	137	Shelving	x							
3/28/2017 10:24:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	136	Shelving	x							
3/28/2017 10:25:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	175	Chairs, stools etc.	x							
3/28/2017 10:25:51	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	135	Outside furniture and shelving	x							
3/28/2017 10:28:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	174	Shelves and fans	x							
3/28/2017 10:28:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	134	Shelving	x							
3/28/2017 10:30:07	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	131	Shelving	x							
3/28/2017 10:31:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	132 Mossman	Shelving	x							
3/28/2017 10:33:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	179	Shelves and bean bags	x							
3/28/2017 10:37:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	173	Fan	x							
3/28/2017 10:39:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	117	Fan	x							
3/28/2017 10:42:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	115	Shelving	x							
3/28/2017 10:45:44	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	111	Toaster	x							
3/28/2017 10:45:46	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	167	Shelves	x							
3/28/2017 10:51:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	102	Fridge	x							
3/28/2017 10:53:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	170	Water cooler	x							
3/28/2017 10:57:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	121	Fans	x							
3/28/2017 9:48:38	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C9	Fabric coverings	x							

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3/28/2017 9:53:42	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C7	Fabrics	x							
3/28/2017 9:55:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B08	Artificial flower garland, clearance in closet, stuffed animals on board	x							
3/28/2017 9:56:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C6	Fabric	x							
3/28/2017 9:57:35	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B07	Stuffed animals on board	x							
3/28/2017 10:06:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	143	Upholstered cube chairs	x							
3/28/2017 10:14:29	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	126	Pillow on chair	x							
3/28/2017 10:22:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	174	Excessive wall hangings	x							
3/28/2017 10:28:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	134	Teddy bear	x							
3/28/2017 9:37:47	13. AIR GAPS: Structural or physical gaps around exit doors	156	Right exit door								
3/28/2017 10:15:53	13. AIR GAPS: Structural or physical gaps around exit doors	127	Weather stripping								
3/28/2017 11:12:47	13. AIR GAPS: Structural or physical gaps around exit doors	Front entrance	Weather stripping								
3/28/2017 10:04:15	14. MATERIALS/CHEMICALS: Improperly stored or marked	145 closet	Nail polish remover, cleaning materials	x							
3/28/2017 10:01:05	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Floor tile need replace	C02								
3/28/2017 11:09:41	16. BARRIER MATS: Not vacuumed	Kitchen	Fans								
3/28/2017 10:19:08	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	133	Artificial flowers	x							
3/28/2017 9:43:00	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	C10	Sink leak			27175		4/7/17	4/13/17		
3/28/2017 9:47:58	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	C09	Sink leak from handle			27175		4/7/17	4/13/17		
3/28/2017 9:51:45	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Co7	Sink leak at handle			27175		4/7/17	4/13/17		
3/28/2017 10:15:58	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	141	Dripping sink			27175		4/7/17	4/13/17		
3/28/2017 10:32:38	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	178 classroom	Sink leak			27175		4/7/17	4/13/17		
3/28/2017 10:43:45	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Girls pod/3	Toilet leaks from handle			27175		4/7/17	4/13/17		
3/28/2017 10:57:24	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	4th girls bathroom	One sink doesn't shut all the way off			27175		4/7/17	4/13/17		
3/28/2017 11:06:25	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Cafeteria	Missing bulb			27184		4/7/17			
3/28/2017 9:45:46	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	152	Need movable cord protector			27188		4/7/17	4/7/17		

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3/28/2017 10:12:29	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	142	Cord (in protector) under rug			27188		4/7/17	4/7/17		
3/28/2017 10:13:34	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	126	Cord protector			27188		4/7/17	4/7/17		
3/28/2017 10:18:34	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	127	Protector needed			27188		4/7/17	4/7/17		
3/28/2017 10:33:49	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	120	Protector needed			27188		4/7/17	4/7/17		
3/28/2017 10:59:51	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Boiler room	3' clearance		x						
3/28/2017 9:36:37	28. LITTER	155	Clutter on floor,	x							
3/28/2017 10:31:39	37. EXTERIOR VENEER: Exterior wall damaged	177	Penetrations								
3/28/2017 10:26:33	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	136	Cracked interior wall - cinder block								
3/28/2017 9:51:18		150 closet	Items stored above top shelf- clearance	x							
3/28/2017 10:09:57		144	Clearance issue within closet	x							
3/28/2017 10:28:14		134 closet	Slight clearance issue	x							
3/28/2017 10:37:47		172	Vent dust ciling tile			25852		3/29/17			
3/28/2017 10:42:46		115	Storage clearance issue	x							
3/28/2017 10:47:07		107	Food in unsealed containers	x							
3/28/2017 10:48:13		106	Storage clearance to ceiling	x							
3/28/2017 10:50:52		100 closet	Storage clearance to ceiling	x							
3/28/2017 10:51:38		101	Escussion cover								
3/28/2017 11:01:07		Boil room	Air gap back doors								
3/28/2017 11:07:43		Storage room/3 sink leak				27175		4/7/17	4/13/17		