

AHS 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
4/26/2017 15:55:08	06: CLEANLINESS: Dust, trash	A100	Dust around windows		X						
4/26/2017 15:55:32	08: CEILING TILES: Stained, broken, holes, painted	A100	Pennants on ceiling	X							
4/26/2017 15:50:16	33. WINDOWS: Broken	A101	Caulking around window			29818		5/3/17			
4/26/2017 15:51:34	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A101	Dirty aux hvac and filter			29966		5/4/17			
4/26/2017 15:45:53	08: CEILING TILES: Stained, broken, holes, painted	A103	Clearance	X							
4/26/2017 15:48:15	08: CEILING TILES: Stained, broken, holes, painted	A103	Clearance	X							
4/26/2017 13:51:38	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A105	Return blocked	X							
4/26/2017 13:52:09	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A105	Dehumidifier	X							
4/26/2017 13:52:50	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A105	Return dusty		X						
4/26/2017 15:43:22	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A105	Stuffed animals	X							
4/26/2017 15:43:47	08: CEILING TILES: Stained, broken, holes, painted	A105	Clearance	X							
4/26/2017 15:44:43	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	A105	VGA cable on floor	X							
4/26/2017 15:40:00	08: CEILING TILES: Stained, broken, holes, painted	A107	Clearance	X							
4/26/2017 15:40:30	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	A107	Fake flowers on desk	X							
4/26/2017 15:38:33	08: CEILING TILES: Stained, broken, holes, painted	A108	Stained tile by vent		X						
4/26/2017 15:36:22	08: CEILING TILES: Stained, broken, holes, painted	A110	Stained tile by window		X						
4/26/2017 15:33:31	33. WINDOWS: Broken	A112	Gap in far left window			29818		5/3/17			

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4/26/2017 15:34:00	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	A112	Fake plant	X							
4/26/2017 14:06:40	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Accessible Restroom in F Hallway	Return dusty		X						
4/26/2017 14:04:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	F190 Office	Mini Fridge	X							
4/26/2017 14:27:24	08: CEILING TILES: Stained, broken, holes, painted	B125	Water stain		X						
4/26/2017 14:28:29	03. FOOD: Unsealed, left in room, dirty lunch boxes	B126	Container	X							
4/26/2017 14:28:57		B126	Refrigerator can of coke	X							
4/26/2017 14:10:44	08: CEILING TILES: Stained, broken, holes, painted	B127	Stain above copier		X						
4/26/2017 14:51:50	08: CEILING TILES: Stained, broken, holes, painted	Band storage in corner	18 inch clearance	X							
4/26/2017 14:51:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Band workroom	Refrigerator , microwave, coffee maker	X							X
4/26/2017 14:19:37	07: PESTS: Signs of infestation (fecal matter)	M922 Old Boiler Room	Insects near light fixture on the floor			29823		5/3/17			
4/26/2017 14:13:27	08: CEILING TILES: Stained, broken, holes, painted	C 131	Stained and painted			29691		5/2/17			
4/26/2017 14:21:47	34. WINDOWS: Open	C 143	Windows	X							
4/26/2017 13:47:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C128	Fan	X							
4/26/2017 13:45:39	02. AIR FRESHENERS	C129	Glade	X							
4/26/2017 13:47:30	34. WINDOWS: Open	C129	Open windows	X							
4/26/2017 14:14:36	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	C130	String lights	X							
4/26/2017 14:15:03	34. WINDOWS: Open	C130	Open windows	X							
4/26/2017 14:13:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C131	Fans	X							
4/26/2017 13:50:41	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	C133	String lights	X							

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4/26/2017 13:52:40	14. MATERIALS/CHEMICALS: Improperly stored or marked	C135	Spic and span cleaning spray	X							
4/26/2017 13:54:20	08: CEILING TILES: Stained, broken, holes, painted	C135 storage	18" clearance	X							
4/26/2017 13:56:12	14. MATERIALS/CHEMICALS: Improperly stored or marked	C136	Cleaning Spray	X							
4/26/2017 14:00:16	08: CEILING TILES: Stained, broken, holes, painted	C140 storage	Stained - roof			29691		5/2/17			
4/26/2017 14:02:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C140 storage	Refrigerator	X							
4/26/2017 14:00:46		C140 storage	18 inch clearance	X							
4/26/2017 14:20:34	34. WINDOWS: Open	C141	Open windows	X							
4/26/2017 14:02:35	02. AIR FRESHENERS	C142	Spray	X							
4/26/2017 14:04:37	03. FOOD: Unsealed, left in room, dirty lunch boxes	C144	Containers	X							
4/26/2017 14:05:18	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C144	Food needs containers, artificial floors	X							
4/26/2017 14:05:43	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	C144	Artificial flowers	X							
4/26/2017 14:22:45	34. WINDOWS: Open	C145	Windows	X							
4/26/2017 14:24:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C146	Stool	X							
4/26/2017 15:10:51	08: CEILING TILES: Stained, broken, holes, painted	C148	Clearance, items hanging from ceiling	X							
4/26/2017 15:13:41	02. AIR FRESHENERS	C148	Air Freshener in room	X							
4/26/2017 15:15:01	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C148	Blanket on wires	X							
4/26/2017 15:18:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C148	Flag on window	X							
4/26/2017 15:20:11	29. INSECTS: Insect populations (wasps, bees, etc.)	C150	Insects by windows			29823		5/3/17			

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4/26/2017 15:21:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C151	Fabrics on table	X							
4/26/2017 15:23:01	08: CEILING TILES: Stained, broken, holes, painted	C151	Clearance	X							
4/26/2017 15:24:11	34. WINDOWS: Open	C152	Window Open	X							
4/26/2017 15:25:02	01A. ODOR: Unusual or offensive	C152	Musty odor - had open window	X							
4/26/2017 15:06:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C153	Fan	X							
4/26/2017 15:04:47	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C154	Dusty vent		X						
4/26/2017 15:05:47	06: CLEANLINESS: Dust, trash	C154	Book room dusty		X						
4/26/2017 14:54:39	08: CEILING TILES: Stained, broken, holes, painted	C156	Clearance	X							
4/26/2017 14:56:35	20. STANDING WATER: Sinks, fountains, on counter	C156	Clogged drain		X						
4/26/2017 14:11:32	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Custodial closet	No inspection dates noted on eye wash		X						
4/26/2017 14:33:32	08: CEILING TILES: Stained, broken, holes, painted	Custodial closet	Clearance issue	X							
4/26/2017 14:09:31	20. STANDING WATER: Sinks, fountains, on counter	Custodial closet doorway B23	Water on floor near eye wash station		X						
4/26/2017 14:34:18	08: CEILING TILES: Stained, broken, holes, painted	Custodial Closet media	Open plumbing access panel		X						
4/26/2017 14:35:15	06: CLEANLINESS: Dust, trash	Custodial closet media	Floor dirty		X						
4/26/2017 15:25:49	01B. TEMPERATURE: Uncomfortable	D160	very cold			29966		5/4/17			
4/26/2017 15:22:16	01B. TEMPERATURE: Uncomfortable	D161	very cold			29966		5/4/17			
4/26/2017 15:24:38	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	D162	Artificial wreath on door	X							
4/26/2017 15:17:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D165	Keureg coffee maker	X							

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4/26/2017 15:14:20	38. EXTERIOR LIGHTS: Not working, broken, missing	D167			X						
4/26/2017 15:00:36	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	D168	Artificial vegetables	X							
4/26/2017 15:05:13	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	D168	Questionable leak under sink near window		X	29827		5/3/17			
4/26/2017 15:07:16	33. WINDOWS: Broken	D168	Seal on one window is broken			29818		5/3/17			
4/26/2017 15:10:04	08: CEILING TILES: Stained, broken, holes, painted	D168 Storage	Clearance	X							
4/26/2017 15:10:52	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	D168 Storage	Fake Plants	X							
4/26/2017 15:01:00	08: CEILING TILES: Stained, broken, holes, painted	D22 Admin Storage	Clearance	X							
4/26/2017 15:18:06	08: CEILING TILES: Stained, broken, holes, painted	D23	Clearance	X							
4/26/2017 13:52:40	06: CLEANLINESS: Dust, trash	E117	Numerous ceiling tiles cracked mid gym			16071		12/23/17			
4/26/2017 15:01:49	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	E173	Vent (out) blocked partially with shelving unit	X							
4/26/2017 15:04:08	06: CLEANLINESS: Dust, trash	E173	Very dusty air ... Teacher indicated that the dust collector system is broken and is not collecting dust			19942		2/2/17			
4/26/2017 15:05:31	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	E173	Some electrical cords across the floor... Students were working on a project at the time Not sure if they put them away when done	X							
4/26/2017 14:33:05	06: CLEANLINESS: Dust, trash	E174 weight room	Cobwebs Windows		X						
4/26/2017 14:53:50	08: CEILING TILES: Stained, broken, holes, painted	Entrance near auditorium	Painted over stained tile			29813		5/3/17			
4/26/2017 14:49:24	29. INSECTS: Insect populations (wasps, bees, etc.)	Exterior vestibule adjacent to m914	Spider webs		X						

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4/26/2017 15:10:14	08: CEILING TILES: Stained, broken, holes, painted	F-179	(2) stained ceiling tiles, (1) carpentry, (1) custodial		X	29813		5/3/17			
4/26/2017 15:59:19	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	F179	Fake flowers	X							
4/26/2017 15:07:49	08: CEILING TILES: Stained, broken, holes, painted	F180	Clearance Issue	X							
4/26/2017 14:08:50	08: CEILING TILES: Stained, broken, holes, painted	F186	Clearance issue	X							
4/26/2017 16:02:56	03. FOOD: Unsealed, left in room, dirty lunch boxes	F188	Pasta in cabinet	X							
4/26/2017 16:05:21	06: CLEANLINESS: Dust, trash	F188	Messy closet	X							
4/26/2017 16:06:14	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	F188	Fake flowers	X							
4/26/2017 16:04:08	03. FOOD: Unsealed, left in room, dirty lunch boxes	F188 Closet	Lots of unstored food	X							
4/26/2017 15:58:05	08: CEILING TILES: Stained, broken, holes, painted	F189	Clearance	X							
4/26/2017 16:00:49	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	F189	Fake plants	X							
4/26/2017 16:01:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	F189	Toaster, microwave, coffee pot	X							
4/26/2017 13:46:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	F191	Refrigerator, microwave, heater, lamp	X							
4/26/2017 14:03:05		F191	Door blocked from opening	X							
4/26/2017 14:19:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Fan	Room 48 Media	X							
4/26/2017 14:27:05	04: VENTS: Dirty, obstructed (Wall, Ceiling)	G201	Dirty Vents		X						
4/26/2017 13:56:09	29. INSECTS: Insect populations (wasps, bees, etc.)	G202	Bugs in lights		X						
4/26/2017 14:23:06	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	G206	Receptacle not working, marked with paper			29970		5/4/17			

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4/26/2017 14:24:03		G207	2 lights out and bugs in lens		X						
4/26/2017 14:12:57	08: CEILING TILES: Stained, broken, holes, painted	G212	18 inch Clearance	X							
4/26/2017 14:15:42		G214	Bugs in lights		X						
4/26/2017 14:16:14		G214	2 lights out		X						
4/26/2017 14:30:01	08: CEILING TILES: Stained, broken, holes, painted	Gym 3	Several broken ceiling tiles: near back doors, front of room as you enter		X						
4/26/2017 13:51:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	H15	Storage closet		X						
4/26/2017 13:50:27	35. EXTERIOR DOORS: Not closed	H16 interior door 2nd floor	Door hard to open		X						
4/26/2017 13:58:41	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	H20	Light out		X						
4/26/2017 14:11:34	29. INSECTS: Insect populations (wasps, bees, etc.)	Hallway by d159	Bugs in light		X						
4/26/2017 14:00:42	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Hallway near G-208	Bulk head paint peeling			29969		5/4/17			
4/26/2017 14:03:05	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Hallway Near Stairwell J11 2nd Floor	Light out		X						
4/26/2017 13:54:47	08: CEILING TILES: Stained, broken, holes, painted	Hallway Outside C137	Stained		X						
4/26/2017 14:58:31	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside c155	Painted tile		X						
4/26/2017 14:25:18	08: CEILING TILES: Stained, broken, holes, painted	Hallway Outside E 176 gym 2 between gym 3	Clarence	X							
4/26/2017 14:12:21	13. AIR GAPS: Structural or physical gaps around exit doors	Hallway Outside of d159 to courtyard	Weather stripping			29833		5/3/17			
4/26/2017 14:09:49	08: CEILING TILES: Stained, broken, holes, painted	Hallway Outside of F187	Painted tile		X						
4/26/2017 13:49:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Health Room	Refrigerator and microwave	X							
4/26/2017 13:43:05	06: CLEANLINESS: Dust, trash	M901	Dust in room		X						

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4/26/2017 14:34:46	13. AIR GAPS: Structural or physical gaps around exit doors	M910	Open space around doors			29833		5/3/17			
4/26/2017 14:35:57	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	M910	Pumps leaking			15878		12/23/17			
4/26/2017 14:33:16	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	M911	Fire pump leaking and flooding			29043		4/26/17			
4/26/2017 14:52:38	29. INSECTS: Insect populations (wasps, bees, etc.)	M914 pump room	Bug remains on floors		X	29823		5/3/17			
4/26/2017 14:53:21	06: CLEANLINESS: Dust, trash	M914 Pump Room	Dust in corners of room		X						
4/26/2017 14:30:19	04: VENTS: Dirty, obstructed (Wall, Ceiling)	M915	Vent dirty		X						
4/26/2017 14:31:07	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	M915	Ladder in front of fuse panel		X						
4/26/2017 14:13:30	01A. ODOR: Unusual or offensive	M922 Old Boiler Room	Really strong gas odor			29042	IEQ Conce	4/26/17			
4/26/2017 13:41:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	M924	Dirty Vents		X						
4/26/2017 14:09:37		M931	Fire extinguisher last checked in February		X						
4/26/2017 14:09:00	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	M931 2nd floor mech. room	Cover missing on electrical box (2)			29970		5/4/17			
4/26/2017 14:15:28	29. INSECTS: Insect populations (wasps, bees, etc.)	Media center	Bugs in lights		X						
4/26/2017 15:36:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 71 Office	Small Fridge	X							
4/26/2017 15:35:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Office not marked doorframe number B48		X							
4/26/2017 13:52:39	13. AIR GAPS: Structural or physical gaps around exit doors	Roof access near G207	Roof Access Gaps			29833		5/3/17			
4/26/2017 15:11:37	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Room 10 Workroom	1light out		X						

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4/26/2017 14:51:21	08: CEILING TILES: Stained, broken, holes, painted	Room 2 Band Storage			X						
4/26/2017 15:09:36	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Room 29 Concessions	Dirty light lens & Bugs		X						
4/26/2017 15:00:00		Room 32 Band Storage	18 inch clearance	X							
4/26/2017 15:01:11	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Room 33 Storage	Spotty concern mold			29044	IEQ Conce	4/26/17			
4/26/2017 14:09:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 38 Office	Microwave and refrigerator	X							
4/26/2017 14:09:32	08: CEILING TILES: Stained, broken, holes, painted	Room 39 Storage	18" clearance	X							
4/26/2017 13:57:51	08: CEILING TILES: Stained, broken, holes, painted	Room 41	18" clearance	X							
4/26/2017 13:58:20	06: CLEANLINESS: Dust, trash	Room 41	Cluttered floor	X							
4/26/2017 14:22:48	06: CLEANLINESS: Dust, trash	Room 46	Dust on floor		X						
4/26/2017 14:26:27	08: CEILING TILES: Stained, broken, holes, painted	Room 47	Hole in tile near door		X						
4/26/2017 14:21:02	14. MATERIALS/CHEMICALS: Improperly stored or marked	Room 48 Media	Chlorox Wipes	X							
4/26/2017 14:33:24		Room 54 Staff Lounge	Fire extinguisher not checked		X						
4/26/2017 14:32:29		Room 54 Staff Lounge	(1) light out by soda vending machine		X						
4/26/2017 15:08:28	08: CEILING TILES: Stained, broken, holes, painted	Room 58 Storage	Stained water tile in the back		X						
4/26/2017 15:06:35	08: CEILING TILES: Stained, broken, holes, painted	Room 63 Storage (located in room E173)			X						
4/26/2017 15:12:20	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Room 7 Principal sec.	(2) Lamps out		X						
4/26/2017 13:58:18	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Room 74 Team Room	Above the lockers ...wire is hanging down		X						

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4/26/2017 14:04:26	08: CEILING TILES: Stained, broken, holes, painted	Room 78 Outside Door	damaged tile		X						
4/26/2017 15:10:40	08: CEILING TILES: Stained, broken, holes, painted	Room 8 Attendance			X	29691		5/2/17			
4/26/2017 14:18:53	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Room 89 - 2nd Floor Prep Room	Several lamps out in lights		X						
4/26/2017 14:52:40	08: CEILING TILES: Stained, broken, holes, painted	School entrance near band room				29691		5/2/17			
4/26/2017 13:49:36	14. MATERIALS/CHEMICALS: Improperly stored or marked	C133	Several Sprays	X							
4/26/2017 14:59:05	08: CEILING TILES: Stained, broken, holes, painted	Storage across from auditorium door f35	18 clearance	X							
4/26/2017 14:50:59	03. FOOD: Unsealed, left in room, dirty lunch boxes	Ticket Booth	Contained	X							