

GCES 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
4/7/2017 11:29:45	01A. ODOR: Unusual or offensive	5th grade boys bathrooms					29033	4/26/17			
4/7/2017 10:51:51	03. FOOD: Unsealed, left in room, dirty lunch boxes	D08	Containers	X							
4/7/2017 11:05:50	03. FOOD: Unsealed, left in room, dirty lunch boxes	44 Waldron		X							
4/7/2017 11:37:53	03. FOOD: Unsealed, left in room, dirty lunch boxes	4F	Need container	X							
4/7/2017 10:28:42	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Stage	Intake vents		X	27705		4/13/17			
4/7/2017 10:30:08	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Food storage closet			X	27705		4/13/17			
4/7/2017 10:31:33	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Wash room			X	27705		4/13/17			
4/7/2017 10:32:43	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Serving room	All vents		X	27705		4/13/17			
4/7/2017 10:36:12	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cafeteria	Leak		X	27705		4/13/17			
4/7/2017 10:41:36	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cafeteria			X	27705		4/13/17			
4/7/2017 10:42:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	55 Ayers	Dirty vent in closet		X	27705		4/13/17			
4/7/2017 10:43:51	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Health room			X	27705		4/13/17			
4/7/2017 10:46:14	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Office	Vents dirty		X	27705		4/13/17			
4/7/2017 10:46:42	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Front office bathroom			X	27705		4/13/17			
4/7/2017 10:49:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Bathroom in front office	Dirty		X	27705		4/13/17			
4/7/2017 10:54:17	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D07	Supply grills dusty		X	27705		4/13/17			
4/7/2017 10:57:03	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff bathrooms			X	27705		4/13/17			
4/7/2017 10:57:40	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff room bathroom			X	27705		4/13/17			
4/7/2017 11:03:35	04: VENTS: Dirty, obstructed (Wall, Ceiling)	91 closet	Exhaust duct needs to be open		X	27705		4/13/17			

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4/7/2017 11:04:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	88	Exhaust duct dusty and open		X	27705		4/13/17			
4/7/2017 11:05:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	87	Exhaust needs to be opened		X	27705		4/13/17			
4/7/2017 11:06:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Media office			X	27705		4/13/17			
4/7/2017 11:07:50	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D11 3rd boys	Hvac ducts vents need opened and cleaned		X	27705		4/13/17			
4/7/2017 11:09:15	04: VENTS: Dirty, obstructed (Wall, Ceiling)	3rd hallway near enrichment pod	Exhaust hvac needs to be opened		X	27705		4/13/17			
4/7/2017 11:15:42	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls bathroom 1st grade	Clean vent		X	27705		4/13/17			
4/7/2017 11:32:02	04: VENTS: Dirty, obstructed (Wall, Ceiling)	3b			X	27705		4/13/17			
4/7/2017 11:42:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	4a	Vents cleaning		X	27705		4/13/17			
4/7/2017 11:44:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	McQueen 2a			X	27705		4/13/17			
4/7/2017 11:50:43	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cs2- across music room	Hvac grill dusty		X	27705		4/13/17			
4/7/2017 10:46:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girl	Exhaust duct dusty			27705		4/13/17			
4/7/2017 10:48:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls restroom 3rd hall	Exhaust duct dusty			27705		4/13/17			
4/7/2017 10:49:26	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D08	Grill dusty		X	27705		4/13/17			
4/7/2017 11:34:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	4th pod	Supply vents need cleaning		X	27705		4/13/17			
4/7/2017 10:50:39	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Do5 toilet	Exhaust duct dirty			27705		4/13/17			
4/7/2017 10:52:52	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D04	Exhaust duct needs open			27705		4/13/17			
4/7/2017 10:56:02	04: VENTS: Dirty, obstructed (Wall, Ceiling)	93	Exhaust grill and duct clogged		X	27705		4/13/17			
4/7/2017 10:59:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	92	Open exhaust duct			27705		4/13/17			
4/7/2017 10:35:11	06: CLEANLINESS: Dust, trash	95	Clutter	X							

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4/7/2017 10:36:15	06: CLEANLINESS: Dust, trash	57B Ruppe	Lots of dust in upper windows		X						
4/7/2017 10:37:07	06: CLEANLINESS: Dust, trash	3rd hallway	Dust on indoor window sills		X						
4/7/2017 10:38:12	06: CLEANLINESS: Dust, trash	98 storage	Dust on shelves		X						
4/7/2017 10:45:10	06: CLEANLINESS: Dust, trash	95	Closet clutter on floor	X							
4/7/2017 10:57:16	06: CLEANLINESS: Dust, trash	52	Bathroom floor extremely dirty, possible mold		X						
4/7/2017 10:57:20	06: CLEANLINESS: Dust, trash	93	Clutter	X							
4/7/2017 11:02:55	06: CLEANLINESS: Dust, trash	91 closet	Dusty		X						
4/7/2017 11:22:50	06: CLEANLINESS: Dust, trash	Enrichment closet	Clutter	X							
4/7/2017 11:23:49	06: CLEANLINESS: Dust, trash	Enrichment closet	Dusty		X						
4/7/2017 11:29:46	06: CLEANLINESS: Dust, trash	4b	Dusty under sink		X						
4/7/2017 11:43:29	06: CLEANLINESS: Dust, trash	4th grade closet	Dusty and cluttered	X	X						
4/7/2017 11:49:00	06: CLEANLINESS: Dust, trash	Roof ladder across from music room	Dusty		X						
4/7/2017 10:38:04	07: PESTS: Signs of infestation (fecal matter)	Cafeteria	Ants		X						
4/7/2017 11:33:08	07: PESTS: Signs of infestation (fecal matter)	3d	Ants		X						
4/7/2017 11:42:06	07: PESTS: Signs of infestation (fecal matter)	2F	Bugs on soil	X							
4/7/2017 10:34:27	08: CEILING TILES: Stained, broken, holes, painted	Kitchen	Several tiles stained or warped		X	27693		4/6/17	4/13/17		
4/7/2017 10:39:04	08: CEILING TILES: Stained, broken, holes, painted	54 Ayers			X	27693		4/6/17	4/13/17		
4/7/2017 10:39:09	08: CEILING TILES: Stained, broken, holes, painted	Art studio Ayers	Kiln room		X	27693		4/6/17	4/13/17		
4/7/2017 10:39:40	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria	Dirty and bowing		X	27693		4/6/17	4/13/17		
4/7/2017 10:45:40	08: CEILING TILES: Stained, broken, holes, painted	Front office			X	27693		4/6/17	4/13/17		
4/7/2017 10:47:46	08: CEILING TILES: Stained, broken, holes, painted	Front office	Sprinkler missing a piece		X	27693		4/6/17	4/13/17		
4/7/2017 10:48:35	08: CEILING TILES: Stained, broken, holes, painted	Conference room	And vents		X	27693		4/6/17	4/13/17		
4/7/2017 10:50:38	08: CEILING TILES: Stained, broken, holes, painted	Pettit 48	Get Q128 for room		X	27693		4/6/17	4/13/17		

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4/7/2017 10:53:30	08: CEILING TILES: Stained, broken, holes, painted	Supply closet in copy room			X	27693		4/6/17	4/13/17		
4/7/2017 10:53:51	08: CEILING TILES: Stained, broken, holes, painted	52 Cook	Stained tiles in back of room		X	27693		4/6/17	4/13/17		
4/7/2017 11:05:42	08: CEILING TILES: Stained, broken, holes, painted	Grade five hallway	Sprinkler missing a part		X	27693		4/6/17	4/13/17		
4/7/2017 11:10:12	08: CEILING TILES: Stained, broken, holes, painted	Enrichment pod	Stained and painted		X	27693		4/6/17	4/13/17		
4/7/2017 11:11:49	08: CEILING TILES: Stained, broken, holes, painted	Room with wires AV equipment	Broken tile		X	27693		4/6/17	4/13/17		
4/7/2017 11:12:14	08: CEILING TILES: Stained, broken, holes, painted	AV room in media			X	27693		4/6/17	4/13/17		
4/7/2017 11:14:53	08: CEILING TILES: Stained, broken, holes, painted	33	Tile cracked		X	27693		4/6/17	4/13/17		
4/7/2017 11:23:17	08: CEILING TILES: Stained, broken, holes, painted	Enrichment closet	18" clearance		X	27693		4/6/17	4/13/17		
4/7/2017 11:24:24	08: CEILING TILES: Stained, broken, holes, painted	32	Tile bowing		X	27693		4/6/17	4/13/17		
4/7/2017 11:26:22	08: CEILING TILES: Stained, broken, holes, painted	4th bathrooms	Ceiling hangings need to be removed		X	27693		4/6/17	4/13/17		
4/7/2017 11:26:23	08: CEILING TILES: Stained, broken, holes, painted	1 B stern	Ceiling tile looks like it's going to fall		X	27693		4/6/17	4/13/17		
4/7/2017 11:27:25	08: CEILING TILES: Stained, broken, holes, painted	Girls 4th grade bathroom	Escutcheon needs to be placed		X	27693		4/6/17	4/13/17		
4/7/2017 11:30:56	08: CEILING TILES: Stained, broken, holes, painted	5b	Wall hangings need to be removed	X		27693		4/6/17	4/13/17		
4/7/2017 11:32:04	08: CEILING TILES: Stained, broken, holes, painted	3b			X	27693		4/6/17	4/13/17		
4/7/2017 11:34:20	08: CEILING TILES: Stained, broken, holes, painted	3d	Tiles were dusty		X	27693		4/6/17	4/13/17		
4/7/2017 11:35:02	08: CEILING TILES: Stained, broken, holes, painted	2nd grade girls bathroom	Dark mold on ceiling tiles				27223	4/7	4/12/17		
4/7/2017 11:36:51	08: CEILING TILES: Stained, broken, holes, painted	2B contreras	And fabric on table surround in middle of pod	X		27693		4/6/17	4/13/17		
4/7/2017 11:39:25	08: CEILING TILES: Stained, broken, holes, painted	4c	Need fire approved clips for hanging		X	27693		4/6/17	4/13/17		
4/7/2017 11:43:30	08: CEILING TILES: Stained, broken, holes, painted	4th closet	18" clearance	X		27693		4/6/17	4/13/17		

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4/7/2017 11:45:07	08: CEILING TILES: Stained, broken, holes, painted	4th grade closet	Ceiling tile needs placed		X	27693		4/6/17	4/13/17		
4/7/2017 11:47:44	08: CEILING TILES: Stained, broken, holes, painted	4th grade hallway	Stained tile		X	27693		4/6/17	4/13/17		
4/7/2017 11:47:45	08: CEILING TILES: Stained, broken, holes, painted	4th hallway	Sprinkler escutcheon		X	27693		4/6/17	4/13/17		
4/7/2017 10:42:39	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Cafeteria	Leak in ceiling near door to outside			27693		4/6/17	4/13/17		
4/7/2017 10:48:22	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Flynn 50	Under sink- tiles			29090		4/27/17			
4/7/2017 10:52:58	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Pettit 48	Closet floor tile			29145		4/27/17			
4/7/2017 11:05:11	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Media center	Near check out, behind the door to the back room			29148		4/27/17			
4/7/2017 10:27:50	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	In front of cafeteria doors	Yellow ceiling			29148		4/27/17			
4/7/2017 10:32:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	94	Shelves	X							
4/7/2017 10:34:07	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	95	Shelves	X							
4/7/2017 10:35:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	57-B Ruppe	Remove light rocking chair blanket	X							
4/7/2017 10:40:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	55 Ayers	Refrigerator in closet	X							
4/7/2017 10:41:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Art studio 55	Light on desk	X							
4/7/2017 10:44:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	53 Matoon	Small rugs	X							
4/7/2017 10:54:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Cook 52	Mini fridge	X							
4/7/2017 10:58:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	93	Shelves and fan	X							
4/7/2017 11:00:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Staff room bathroom	Book shelf	X							

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4/7/2017 11:01:33	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	92	Shelves, fan, fridge, microwave,	X							
4/7/2017 11:04:46	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	46 Motor room	Microwave	X							
4/7/2017 11:05:07	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	88	Shelves	X							
4/7/2017 11:05:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	44 Waldron	Fridge/microwave	X							
4/7/2017 11:06:51	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	87	Coffee maker and shelves	X							
4/7/2017 11:07:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Media specialist office	Shelf falling	X							
4/7/2017 11:09:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Barnard 43	Fridge and microwave	X							
4/7/2017 11:10:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Enrichment pod restrooms	Ceiling hangings must come down	X							
4/7/2017 11:12:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	5d	Fridge, shelves	X							
4/7/2017 11:16:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1A		X							
4/7/2017 11:16:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	5b	Shelves	X							
4/7/2017 11:20:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	5c	Lamp	X							
4/7/2017 11:20:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	5A	Shelves	X							
4/7/2017 11:23:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1B Stern		X							
4/7/2017 11:30:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3b	Book shelves	X							
4/7/2017 11:31:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Walton 38	Lights and fridge	X							
4/7/2017 11:32:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	5b	Rug and shelves	X							
4/7/2017 11:35:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4d	Rugs, shelves, lamp, fan	X							
4/7/2017 11:37:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4f	Fridge and shelves	X							

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4/7/2017 11:39:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	5th grade	Refrigerator	X							
4/7/2017 11:39:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4C	Refrigerator	X							
4/7/2017 11:40:38	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2E Cook	Fridge	X							
4/7/2017 11:40:41	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4c	Shelves	X							
4/7/2017 11:44:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4th closet	Lamp	X							
4/7/2017 11:46:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Resource room 3	Fridge, shelves, microwave	X							
4/7/2017 10:33:04	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	94	Rugs, pillow on chair	X							
4/7/2017 10:34:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	57-B Ruppe		X							
4/7/2017 10:34:59	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	95	Carpet and stuffed animals	X							
4/7/2017 10:44:36	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	99	Cloth chair	X							
4/7/2017 10:46:11	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	100	Paper on windows	X							
4/7/2017 10:49:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	50 Flynn	Small rugs	X							
4/7/2017 10:52:49	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	48 Petit	Small chairs/ rugs	X							
4/7/2017 10:54:29	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D08	Drapes	X							

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4/7/2017 10:54:38	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D07	Drapes	X							
4/7/2017 10:57:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	93	Rugs, pillows, chairs etc.	X							
4/7/2017 10:58:03	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	93	Drapes, wall hangings	X							
4/7/2017 11:02:07	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	92	Rugs, chairs	X							
4/7/2017 11:04:18	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	88	Rugs	X							
4/7/2017 11:06:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	44 Waldron	Big pillow	X							
4/7/2017 11:10:36	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	42	Rug	X							
4/7/2017 11:13:12	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	5d	Rug, drapes	X							
4/7/2017 11:16:05	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	5b	Drapes and rug	X							
4/7/2017 11:17:22	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1C		X							
4/7/2017 11:18:18	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1c marquardt	Pillows	X							

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4/7/2017 11:19:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	5c	Shelves	X							
4/7/2017 11:20:01	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	5c	Rug and drapes	X							
4/7/2017 11:21:41	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1E	Rugs	X							
4/7/2017 11:23:36	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Enrichment closet	Rugs	X							
4/7/2017 11:23:48	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1B Stern		X							
4/7/2017 11:31:58	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	38 Jackson		X							
4/7/2017 11:36:45	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	4d	Chairs, blanket, rugs	X							
4/7/2017 11:38:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Kelly 2 d	Polka dot small green rug and cushion on rocker	X							
4/7/2017 11:41:01	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	4C	Rugs and drapes	X							
4/7/2017 11:41:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Cooke 2e	Gray rug	X							
4/7/2017 11:43:25	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2 C Gibbs	Rugs	X							

GCES 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
4/7/2017 11:44:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2 A Mc Queen	Rugs	X							
4/7/2017 10:37:09	14. MATERIALS/CHEMICALS: Improperly stored or marked	Building	Fire extinguishers need to be month/year	X	X						
4/7/2017 10:32:16	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Wash room	Clean tile			29145		4/27/17			
4/7/2017 10:43:28	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Foyer	Broken tiles near security doors			29145		4/27/17			
4/7/2017 10:44:59	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Health room	Crack runs through the floor			29145		4/27/17			
4/7/2017 11:12:39	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	41	Stain in back of closet			29145		4/27/17			
4/7/2017 11:15:43	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	33	Corner by the baseboard- metal exposed			29145		4/27/17			
4/7/2017 11:19:26	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	1c marquardt	By window near wall cracked and raised			29145		4/27/17			
4/7/2017 11:24:08	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	32	Carpet not secure			29145		4/27/17			
4/7/2017 10:32:02	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	57-A	Artificial plants	X							
4/7/2017 10:56:11	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Joint K closet between cook & mattoon	Fake plant cook	X							
4/7/2017 10:59:55	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Staff bathrooms	Pipe from toilet going into wall. Cover is loose			29090		4/27/17			
4/7/2017 11:43:41	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	3a	Caulking near sink and wall			29090		4/27/17			
4/7/2017 10:51:12	22. SOAP AND PAPER TOWELS: Unavailable near sinks	Copy room	Needs soap dispenser		X	29095		4/27/17			

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4/7/2017 11:17:36	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	5b	Floor outlet covers			27308		4/10/17			4/13/17
4/7/2017 11:12:47	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	AV room near media	Lights don't work			27308		4/10/17			4/13/17
4/7/2017 11:21:19	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	33	Closet light not working			27308		4/10/17			4/13/17
4/7/2017 11:32:30	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	3b	Lights out			27308		4/10/17			4/13/17
4/7/2017 11:40:14	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	4c	Cord protector			27308		4/10/17			4/13/17
4/7/2017 11:11:22	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	5b	Cord protector			27308		4/10/17			4/13/17
4/7/2017 11:15:58	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	1A				27308		4/10/17			4/13/17
4/7/2017 11:18:47	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	5c	Cord protector			27308		4/10/17			4/13/17
4/7/2017 11:21:31	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	5d	Cord protector			27308		4/10/17			4/13/17
4/7/2017 11:26:27	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	32	Cords for computers under the table are unsecure			27308		4/10/17			4/13/17
4/7/2017 11:31:29	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	5b	Cord protector			27308		4/10/17			4/13/17

GCES 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
4/7/2017 11:38:38	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	2D Kelly	Projector cords			27308		4/10/17			4/13/17
4/7/2017 10:37:44	34. WINDOWS: Open	Cafeteria		X							
4/7/2017 10:40:21	35. EXTERIOR DOORS: Not closed	Cafeteria	Gap			29144		4/27/17			
4/7/2017 11:01:26		19	Crack on interior wall above bathroom door			29147		4/27/17			
4/7/2017 11:12:29		First grade closet 41	Paper book boxes	X							
4/7/2017 11:14:35		1st grade bathroom	Soap cover missing girls bathroom		X						
4/7/2017 11:20:15		1C	Hole in wall behind teachers desk			29095		4/27/17			
4/7/2017 11:35:15		37 2nd grade closet	Cardboard boxes on floor.	X							
4/7/2017 11:36:08		3e	Blinds are dusty		X						