

BBMS IEQ Walkthrough Summary Winter 2018 - Room Observations (Responses)

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	IEQ WORK ORDER NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
3/1/2018 7:53:38	01A. ODOR: Unusual or offensive	6th grade boys bathroom	Dirt and hair on floor		X			3/1/2018	3/2/2018	n/a	Yes
3/1/2018 7:51:31	01B. TEMPERATURE: Uncomfortable	Student services	Staff complaints			61889		3/1/2018	3/1/2018	n/a	Yes
3/1/2018 7:30:56	02. AIR FRESHENERS	34		X				3/1/2018			
3/1/2018 7:35:10	02. AIR FRESHENERS	35		X				3/1/2018			
3/1/2018 7:22:42	03. FOOD: Unsealed, left in room, dirty lunch boxes	29	Food containers	X				3/1/2018			
3/1/2018 7:26:41	03. FOOD: Unsealed, left in room, dirty lunch boxes	23	Crumbs in cubby		X			3/1/2018			
3/1/2018 7:45:07	03. FOOD: Unsealed, left in room, dirty lunch boxes	Science storage room closet		X	X			3/1/2018	3/2/2018	n/a	Yes
3/1/2018 7:28:26	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Custodial office			X	61900		3/1/2018			
3/1/2018 7:32:51	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Kitchen storage			X	61894		3/1/2018			
3/1/2018 7:35:51	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Custodial closet in closet			X	61897		3/1/2018			
3/1/2018 7:11:56	06: CLEANLINESS: Dust, trash	Classroom closet 20A			X			3/1/2018			
3/1/2018 7:22:22	06: CLEANLINESS: Dust, trash	Classroom 22	Tv Dusty		X			3/1/2018			
3/1/2018 7:25:29	06: CLEANLINESS: Dust, trash	Classroom 23	Ledge of window office		X			3/1/2018			
3/1/2018 7:27:07	06: CLEANLINESS: Dust, trash	23A	High dust		X			3/1/2018			
3/1/2018 7:33:48	06: CLEANLINESS: Dust, trash	Classroom 25	The ledge near window		X			3/1/2018			
3/1/2018 7:34:13	06: CLEANLINESS: Dust, trash	25	Lots of wood shavings on floor		X			3/1/2018			
3/1/2018 7:39:42	06: CLEANLINESS: Dust, trash	31	Trash on floor and under sink		X			3/1/2018			
3/1/2018 7:43:31	06: CLEANLINESS: Dust, trash	36	Trash and food found on floors and counter tops		X			3/1/2018			
3/1/2018 7:46:22	06: CLEANLINESS: Dust, trash	Science storage closet			X			3/1/2018			
3/1/2018 7:49:36	06: CLEANLINESS: Dust, trash	38	Floors have not been cleaned		X			3/1/2018			
3/1/2018 7:52:25	06: CLEANLINESS: Dust, trash	Foyer entry near 40	Debris and stains found		X	61903		3/1/2018	3/1/2018	n/a	Yes
3/1/2018 7:53:19	06: CLEANLINESS: Dust, trash	10			X			3/1/2018			
3/1/2018 8:00:38	06: CLEANLINESS: Dust, trash	41	Floor and carpets not cleaned		X			3/1/2018			
3/1/2018 8:04:46	06: CLEANLINESS: Dust, trash	45	Debris on the floor		X			3/1/2018			
3/1/2018 8:08:38	06: CLEANLINESS: Dust, trash	6th grade bottom of stairwell	Carpet stained and debris found		X	61904		3/1/2018	3/1/2018	n/a	Yes
3/1/2018 7:18:47	08: CEILING TILES: Stained, broken, holes, painted	27			X	61919		3/1/2018	3/2/2018	n/a	Yes
3/1/2018 7:19:59	08: CEILING TILES: Stained, broken, holes, painted	21			X	61920		3/1/2018	3/5/2018	n/a	Yes
3/1/2018 7:20:07	08: CEILING TILES: Stained, broken, holes, painted	28			X	61921		3/1/2018	3/2/2018	n/a	Yes

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3/1/2018 7:44:50	08: CEILING TILES: Stained, broken, holes, painted	13	Dead bugs in tiles		X	61917		3/1/2018			
3/1/2018 7:45:29	08: CEILING TILES: Stained, broken, holes, painted	Science storage closet rm. 36			X	61923		3/1/2018	3/2/2018	n/a	Yes
3/1/2018 7:47:24	08: CEILING TILES: Stained, broken, holes, painted	38			X	61924		3/1/2018	3/2/2018	n/a	Yes
3/1/2018 7:59:59	08: CEILING TILES: Stained, broken, holes, painted	41	Near door		X	61925		3/1/2018	3/2/2018	n/a	Yes
3/1/2018 8:06:48	08: CEILING TILES: Stained, broken, holes, painted	46	Near tv and window		X	61927		3/1/2018	3/2/2018	n/a	Yes
3/1/2018 7:18:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	27		X				3/1/2018			
3/1/2018 7:22:17	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	29		X				3/1/2018			
3/1/2018 7:27:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	30	Stuffed animals	X				3/1/2018			
3/1/2018 7:30:13	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	34	Stuffed animals	X				3/1/2018			
3/1/2018 7:35:25	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	35		X				3/1/2018			
3/1/2018 7:47:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Student services office 3	Bean bags	X				3/1/2018			
3/1/2018 7:51:34	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	40	Stuffed animals	X				3/1/2018			
3/1/2018 7:27:14	14. MATERIALS/CHEMICALS: Improperly stored or marked	Cafeteria storage	18 " of clearance		X			3/1/2018			
3/1/2018 7:43:38	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	13	Rust stains on floors		X	61928		3/1/2018			
3/1/2018 7:48:02	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Reading room	Need floor tile exchange		X	61929		3/1/2018			
3/1/2018 7:14:44	16. BARRIER MATS: Not vacuumed	Main foyer stairwell	Stains and food found		X			3/1/2018			
3/1/2018 7:22:38	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	22	Cups of dirt open	X				3/1/2018			
3/1/2018 7:23:18	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	29		X				3/1/2018			
3/1/2018 7:44:42	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Student services - office 1		X				3/1/2018			
3/1/2018 7:55:03	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Classroom 1		X				3/1/2018			
3/1/2018 7:18:11	21. CARPET: Wet near sinks, fountains	27	Carpet stains		X			3/1/2018	summer 2018		

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3/1/2018 7:19:54	21. CARPET: Wet near sinks, fountains	28	Stains		X			3/1/2018	summer 2018		
3/1/2018 7:23:57	21. CARPET: Wet near sinks, fountains	29	Stains		X			3/1/2018	summer 2018		
3/1/2018 7:31:32	21. CARPET: Wet near sinks, fountains	34	Stains		X			3/1/2018	summer 2018		
3/1/2018 7:32:33	21. CARPET: Wet near sinks, fountains	Entry from portable 2	Stained and debris found		X	61905		3/1/2018			
3/1/2018 8:01:59	21. CARPET: Wet near sinks, fountains	41	Stains		X			3/1/2018	summer 2018		
3/1/2018 8:02:47	21. CARPET: Wet near sinks, fountains	44	Stains		X			3/1/2018	summer 2018		
3/1/2018 8:05:32	21. CARPET: Wet near sinks, fountains	45	Stains		X			3/1/2018	summer 2018		
3/1/2018 7:16:01	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Gym	Mats cut around electrical. Cove base coming off wall		X	electrical- 61913; carpentry- 61914		3/1/2018			
3/1/2018 7:28:13	25. EXTENSION CORDS: Used as permanent wiring	Cafeteria	Extension chord to fridge		X			3/1/2018			
3/1/2018 7:15:07	29. INSECTS: Insect populations (wasps, bees, etc.)	20	Dead bugs in ceiling lighting		X	61907		3/1/2018			
3/1/2018 7:21:53	29. INSECTS: Insect populations (wasps, bees, etc.)	Gym Storage	Urine		X	61908		3/1/2018	3/7/2018	n/a	Yes
3/1/2018 7:15:24	31. VENTS/WINDOWS: Blocked, shrubby near vents or windows which hinder operation	Classroom 20	Cobwebs		X			3/1/2018			
3/1/2018 7:48:33		38	Sprinkler head out of tile		X	61909		3/1/2018	3/5/2018	n/a	Yes
3/1/2018 9:17:09	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	Portable 36	Vents rusted. Replace or paint, then monitor. If problem persists building services (hvac) should address.		X	61915		3/1/2018	3/2/2018	n/a	Yes
3/1/2018 9:19:04	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	Exterior - Left side of building	Check scuppers. Office of environment will perform an assessment of the window below the staining.		X		61916	3/1/2018			