

BBES 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
1/25/2018 10:34	01B. TEMPERATURE: Uncomfortable	B104	Cold temp		X						
1/25/2018 10:42	01B. TEMPERATURE: Uncomfortable	B192	Normally too cold		X						
1/25/2018 10:32	03. FOOD: Unsealed, left in room, dirty lunch boxes	103	Food in cabinet not in hard container	X							
1/25/2018 10:39	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D157	Return vent dusty		X						
1/25/2018 11:17	06: CLEANLINESS: Dust, trash	D122,115,129,130	Dust concerns on surfaces of shelves, mopping not completed		X						
1/25/2018 11:22	07: PESTS: Signs of infestation (fecal matter)	D130	Mouse Poop under sink		X						
1/25/2018 10:29	08: CEILING TILES: Stained, broken, holes, painted	B111	Hole				58970				
1/25/2018 10:38	08: CEILING TILES: Stained, broken, holes, painted	C102	Stain full tile with sprinkler head				57583				
1/25/2018 10:44	08: CEILING TILES: Stained, broken, holes, painted	Hallway/corridor D130	Painted/stained ceiling tiles				58967				
1/25/2018 10:46	08: CEILING TILES: Stained, broken, holes, painted	Front hallways boys bathroom	Ceiling tile stain				58967				
1/25/2018 10:47	08: CEILING TILES: Stained, broken, holes, painted	B145	Paint on ceiling		X (nonconcern)						
1/25/2018 10:48	08: CEILING TILES: Stained, broken, holes, painted	A123	Small hole through in ceiling tile				58968				
1/25/2018 10:51	08: CEILING TILES: Stained, broken, holes, painted	B152	Ceiling paint (ignore paint note for b145)		X						
1/25/2018 10:52	08: CEILING TILES: Stained, broken, holes, painted	A136	Bowing ill fitting tile near 700 section		X						
1/25/2018 10:56	08: CEILING TILES: Stained, broken, holes, painted	A116	Ill fitting		X						
1/25/2018 10:56	08: CEILING TILES: Stained, broken, holes, painted	Hallway/corridor courtyard					58970				
1/25/2018 11:00	08: CEILING TILES: Stained, broken, holes, painted	B197									
1/25/2018 11:09	08: CEILING TILES: Stained, broken, holes, painted	B145	Spots by bathroom		X						
1/25/2018 11:18	08: CEILING TILES: Stained, broken, holes, painted	D115 bathroom	Tile not fitted		X						

BBES 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
1/25/2018 11:20	08: CEILING TILES: Stained, broken, holes, painted	D129 cubbies	Tile not fitted		X						
1/25/2018 11:21	08: CEILING TILES: Stained, broken, holes, painted	D129	Tile not secure by upper Windows		X						
1/25/2018 10:38	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	B101	Pearce. Ceiling drywall by door looks cracked				58996				
1/25/2018 10:58	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Book closet	Crack in left upper corner				59002				
1/25/2018 11:03	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	D108	Drywall crack by door		X nonconcern						
1/25/2018 10:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A153	Sofa- not HCPSS approved	X							
1/25/2018 10:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A123		X							
1/25/2018 10:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A112		X							
1/25/2018 10:31	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B112	Pillows	X							
1/25/2018 10:31	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B112	Rug	X							
1/25/2018 10:32	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B107	Rug	X							
1/25/2018 10:32	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B107	Chairs stuffed animals	X							
1/25/2018 10:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B104	Rug pillow	X							
1/25/2018 10:38	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B108	Bean bags rug	X							

BBES 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
1/25/2018 10:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B192	Rug	X							
1/25/2018 10:41	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C115	Small rugs not HCPSS approved	X							
1/25/2018 10:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B145	Rug	X							
1/25/2018 10:55	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D105	Barrier/divider	X							
1/25/2018 11:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D114	Fabric on shelf, rugs, stuffed animals	X							
1/25/2018 11:06	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D102	Rugs, stuffed animals	X							
1/25/2018 11:12	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B143	Pillows	X							
1/25/2018 11:15	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D122	Rug, dress up clothes	X							
1/25/2018 11:14	22. SOAP AND PAPER TOWELS: Unavailable near sinks	Girls 5th bathroom	Soap dispenser Broken		X						
1/25/2018 10:34	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	D151	2 light covers replace		X						
1/25/2018 11:03	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Stage ramp	Replace light lense		X						
1/25/2018 11:23	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	B176	Light lense repair replace		X						

BBES 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
1/25/2018 10:43	35. EXTERIOR DOORS: Not closed	B192	Weather strip missing		X						
1/25/2018 10:34		A144	Vent needs tightened		X						
2/1/2018 10:07:	23. ELECTRICAL: Electri	B176	Light lense repair replace		X						