

RHHS 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
5/10/2017 13:02:00	01A. ODOR: Unusual or offensive	118					X	5/15/17			
5/10/2017 13:42:19	01A. ODOR: Unusual or offensive	132A	Musty smell				X	5/15/17			
5/10/2017 13:57:21	01B. TEMPERATURE: Uncomfortable	241	Extremely hot			30825		5/11/17			
5/10/2017 15:00:36	02. AIR FRESHENERS	Custodial women's restroom		X							
5/10/2017 12:53:14	03. FOOD: Unsealed, left in room, dirty lunch boxes	S216	Container	X							
5/10/2017 13:37:24	03. FOOD: Unsealed, left in room, dirty lunch boxes	Teacher planning C	Food items not in sealed containers	X							
5/10/2017 14:03:28	03. FOOD: Unsealed, left in room, dirty lunch boxes	S244	Container	X							
5/10/2017 14:29:47	03. FOOD: Unsealed, left in room, dirty lunch boxes	146		X							
5/10/2017 12:49:35	04: VENTS: Dirty, obstructed (Wall, Ceiling)	215	Exhaust closed and clogged dirty		X	30828		5/11/17			
5/10/2017 13:00:29	04: VENTS: Dirty, obstructed (Wall, Ceiling)	216a	Dirty		X			5/11/17	5/12/17		
5/10/2017 13:09:09	04: VENTS: Dirty, obstructed (Wall, Ceiling)	217	Vents closed		X	30827		5/11/17			
5/10/2017 13:21:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	9 grade bathroom	Dirty		X						
5/10/2017 13:22:56	04: VENTS: Dirty, obstructed (Wall, Ceiling)	9 grade women's bathroom	Dirty		X						
5/10/2017 13:32:40	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C232	Closed and clogged		X			5/17/17			
5/10/2017 13:46:59	04: VENTS: Dirty, obstructed (Wall, Ceiling)	237	Supply loud noise		X			5/11/17			
5/10/2017 13:55:09	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys and girls bathroom 2 humanities	closed and clogged exhaust		X			5/17/17			
5/10/2017 13:57:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	241	Sound from vent		X	30829		5/11/17	5/15/17		
5/10/2017 14:03:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Bathroom upstairs mst	Clogged and dirty		X			5/17/17			
5/10/2017 14:29:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Science book room	Fan making noise		X	30830		5/11/17	5/12/17		
5/10/2017 14:30:47	04: VENTS: Dirty, obstructed (Wall, Ceiling)	252	Supply vent rattling		X	30758		5/11/17	5/11/17		

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5/10/2017 13:07:20	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Aux gym	Vent needs to be cleaned					5/17/17			
5/10/2017 13:10:08	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Aux germ									
5/10/2017 13:10:57	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Aux gym storage closest	Vent needs to be cleaned					5/18/17	5/18/17		
5/10/2017 13:11:58	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Main gym	Dirty vent					5/17/17	5/19/17		
5/10/2017 13:21:29	04: VENTS: Dirty, obstructed (Wall, Ceiling)	203 s	Dirty vents					5/17/17	5/19/17		
5/10/2017 13:30:52	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Drama classroom	Cracked tiles					5/18/17			
5/10/2017 13:36:24	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys locker room stairwell	Dirty vents					5/18/17	5/18/17		
5/10/2017 14:22:09	05: TEMPERATURE SENSORS: Blocked	Office behind 250	Extremely hot			30834		5/11/17	5/12/17		
5/10/2017 12:47:42	06: CLEANLINESS: Dust, trash	215	stain and holes		X						
5/10/2017 12:54:14	06: CLEANLINESS: Dust, trash	Mini -theatre	Stained wall in closet S-209B		X						
5/10/2017 12:57:13	06: CLEANLINESS: Dust, trash	S-206A	Huge dust piles; move one box please		X			5/12/17	5/18/17		
5/10/2017 12:58:02	06: CLEANLINESS: Dust, trash	9th grade hallway	Lockers dusty		X			5/11/17	5/12/17		
5/10/2017 13:02:12	06: CLEANLINESS: Dust, trash	C208	Dust on floor		X			5/11/17	5/12/17		
5/10/2017 13:06:34	06: CLEANLINESS: Dust, trash	S219	Dusty and clutter		X			5/11/17	5/12/17		
5/10/2017 13:12:52	06: CLEANLINESS: Dust, trash	9th grade electrical	Clutter and 3' clearance		X			5/18/17			
5/10/2017 13:19:54	06: CLEANLINESS: Dust, trash	222	Cluter		X			5/17/17			
5/10/2017 13:24:48	06: CLEANLINESS: Dust, trash	Hallway 223a	Dust on lockers		X			5/11/17			
5/10/2017 13:30:35	06: CLEANLINESS: Dust, trash	C225	Dust		X			5/11/17	5/12/17		
5/10/2017 13:31:16	06: CLEANLINESS: Dust, trash	C231	Cleanliness		X			5/11/17	5/12/17		
5/10/2017 13:35:01	06: CLEANLINESS: Dust, trash	232	Dust in ceiling corners		X			5/11/17	5/12/17		
5/10/2017 14:19:08	06: CLEANLINESS: Dust, trash	MST 2nd floor	Lockers dusty		X			5/11/17	5/12/17		
5/10/2017 14:56:28	06: CLEANLINESS: Dust, trash	154B	Dusty		X			5/11/17	5/12/17		
5/10/2017 14:58:27	06: CLEANLINESS: Dust, trash	C155			X			5/11/17	5/12/17		
5/10/2017 12:59:50	06: CLEANLINESS: Dust, trash	9th grade electric room	Used for storage	X	X						

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5/10/2017 13:36:02	06: CLEANLINESS: Dust, trash	Humanities hallway 2nd Florida floor	Dusty locker		X			5/11/17	5/12/17		
5/10/2017 13:20:02	06: CLEANLINESS: Dust, trash	Trophy case by main gym/ vending machine	Dusty					5/17/17	5/19/17		
5/10/2017 13:22:41	06: CLEANLINESS: Dust, trash	203	Clean computer tables					5/17/17	5/19/17		
5/10/2017 13:33:46	07: PESTS: Signs of infestation (fecal matter)	Teacher planning C	Cabinet left of sink, second shelf from bottom			X					
5/10/2017 14:38:08	07: PESTS: Signs of infestation (fecal matter)	S151	In storage cabinets			X					
5/10/2017 14:40:25	07: PESTS: Signs of infestation (fecal matter)	151	In sink base by window			X					
5/10/2017 12:48:33	08: CEILING TILES: Stained, broken, holes, painted	215	Hangings	X							
5/10/2017 12:49:03	08: CEILING TILES: Stained, broken, holes, painted	101 closet	Ceiling tile hanging down		X						
5/10/2017 12:51:05	08: CEILING TILES: Stained, broken, holes, painted	215	Stained and painted in front and behind tv.			X					
5/10/2017 12:54:50	08: CEILING TILES: Stained, broken, holes, painted	S216	18" clearan		X						
5/10/2017 12:57:06	08: CEILING TILES: Stained, broken, holes, painted	216	Stain, out of place, improper hangings	X	X	X					
5/10/2017 12:58:08	08: CEILING TILES: Stained, broken, holes, painted	9th grade electric room			X			5/18/17			
5/10/2017 12:59:53	08: CEILING TILES: Stained, broken, holes, painted	216a	Crack tile, dust		X						
5/10/2017 13:00:36	08: CEILING TILES: Stained, broken, holes, painted	Math book room			X						
5/10/2017 13:11:08	08: CEILING TILES: Stained, broken, holes, painted	Stairway 9 grade hallway	Holes and stains			X					
5/10/2017 13:11:39	08: CEILING TILES: Stained, broken, holes, painted	C122			X						
5/10/2017 13:12:54	08: CEILING TILES: Stained, broken, holes, painted	9 th grade electrical	Stain,broken, painted, and falling		X	X					
5/10/2017 13:16:15	08: CEILING TILES: Stained, broken, holes, painted	221	Stained tile			X					
5/10/2017 13:18:28	08: CEILING TILES: Stained, broken, holes, painted	S-100	Storage too close to ceiling		X						
5/10/2017 13:22:52	08: CEILING TILES: Stained, broken, holes, painted	S226	Cracked tile		X						
5/10/2017 13:26:10	08: CEILING TILES: Stained, broken, holes, painted	2nd floor humanities and 9th grade	Sprinkler stain			X					

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5/10/2017 13:27:29	08: CEILING TILES: Stained, broken, holes, painted	223	Stained		X						
5/10/2017 13:30:18	08: CEILING TILES: Stained, broken, holes, painted	S-123			X						
5/10/2017 13:33:41	08: CEILING TILES: Stained, broken, holes, painted	232A	Stained and holed		X						
5/10/2017 13:42:19	08: CEILING TILES: Stained, broken, holes, painted	Humanities stairwell	Dirty tiles		X						
5/10/2017 13:43:54	08: CEILING TILES: Stained, broken, holes, painted	Book room humanities upstairs	Reset tile		X						
5/10/2017 13:45:12	08: CEILING TILES: Stained, broken, holes, painted	Outside of 237	Stain tile roof leak			X					
5/10/2017 13:47:30	08: CEILING TILES: Stained, broken, holes, painted	237	Aluminum sticking out		X			5/17/17			
5/10/2017 13:50:03	08: CEILING TILES: Stained, broken, holes, painted	239	Holes		X						
5/10/2017 13:57:18	08: CEILING TILES: Stained, broken, holes, painted	Storage beside 135	3 tiles with holes		X						
5/10/2017 14:01:27	08: CEILING TILES: Stained, broken, holes, painted	Hallway 2nd floor between mst and humanities	Stained tile		X						
5/10/2017 14:04:15	08: CEILING TILES: Stained, broken, holes, painted	244	Broken		X						
5/10/2017 14:04:41	08: CEILING TILES: Stained, broken, holes, painted	S244	18" clearance		X						
5/10/2017 14:05:17	08: CEILING TILES: Stained, broken, holes, painted	244	Stain and painted		X	X					
5/10/2017 14:06:53	08: CEILING TILES: Stained, broken, holes, painted	245	Hole		X						
5/10/2017 14:13:16	08: CEILING TILES: Stained, broken, holes, painted	S142	Storage too close to ceiling		X						
5/10/2017 14:14:18	08: CEILING TILES: Stained, broken, holes, painted	246	Painted tile		X	X					
5/10/2017 14:20:57	08: CEILING TILES: Stained, broken, holes, painted	Mst stairwell	Tile		X						
5/10/2017 14:23:19	08: CEILING TILES: Stained, broken, holes, painted	250	Need grid clamps for hangings	X							
5/10/2017 14:23:56	08: CEILING TILES: Stained, broken, holes, painted	249	Need grid clamps for hangings	X							

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5/10/2017 13:27:38	08: CEILING TILES: Stained, broken, holes, painted	Drama hallway roll up door	Tile need replacing					5/15/17			
5/10/2017 13:29:24	08: CEILING TILES: Stained, broken, holes, painted	Drama bathroom	Tile falling down								
5/10/2017 13:33:53	08: CEILING TILES: Stained, broken, holes, painted	Boys locker room	Need new tile								
5/10/2017 13:34:53	08: CEILING TILES: Stained, broken, holes, painted	Drama by women's bathroom	Stain on tile								
5/10/2017 13:37:16	08: CEILING TILES: Stained, broken, holes, painted	Washer/dryer room	Stained tiles					5/15/17			
5/10/2017 12:52:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	S216	Microwave	X							
5/10/2017 13:03:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	217	Shelf and lamp,	X							
5/10/2017 13:08:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	228	Microwave; fridge (no students in this area)	X							
5/10/2017 13:13:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	100A	Microwave and mini fridge	X							
5/10/2017 13:13:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	220	Microwave	X							
5/10/2017 13:17:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	222	Fan	X							
5/10/2017 13:19:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	222	Shelves	X							
5/10/2017 13:25:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	223a	Lamp	X							
5/10/2017 13:28:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	225	Small sofa	X							
5/10/2017 13:30:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	231	Shelves	X							
5/10/2017 13:33:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	232a	Lay and wall coverings	X							
5/10/2017 13:39:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	131	Wood bookshelf non school issue	X							
5/10/2017 13:40:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	234	Carpet shelves knick knacks, stuffed animal	X							
5/10/2017 13:41:09	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	235	Shelves, hot pot, lamp	X							

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5/10/2017 13:44:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	132	Wooden corner shelf	X							
5/10/2017 13:46:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	136A	2 wooden bookshelves	X							
5/10/2017 13:47:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Mrs. Kinley's office	Coffee maker	X							
5/10/2017 13:47:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	237	Shelves	X							
5/10/2017 13:48:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	238	Refrigerator, shelves	X							
5/10/2017 13:50:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	239	Shelves and sports flags	X							
5/10/2017 13:52:25	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	240	Lamps, coffe maker, fans, and shelves, microwave	X							
5/10/2017 13:55:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Admin kitchen	Toaster	X							
5/10/2017 13:59:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	241	Fan	X							
5/10/2017 14:01:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	138	Milk crate hung on blackboard hooks with VCR/DVD player sitting on top.	X							
5/10/2017 14:11:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	S248b	Food, coffe maker, fan	X							
5/10/2017 14:16:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	S248a	Shelf	X							
5/10/2017 14:18:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	247	Book shelf	X							
5/10/2017 14:22:29	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Office behind 250	Fan	X							
5/10/2017 14:30:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	252	Fan	X							
5/10/2017 14:59:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C156	Fridge	X							
5/10/2017 15:03:29	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Teacher planning B	Wood cabinet	X							
5/10/2017 13:14:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	100	Metal shelf not secured			30837		5/11/17			
5/10/2017 13:28:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	123A	Microwave and refrigerator	X							

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5/10/2017 13:02:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	118	Chair	X							
5/10/2017 13:03:59	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	217	Table cloth	X							
5/10/2017 12:57:04	13. AIR GAPS: Structural or physical gaps around exit doors	9th grade Stairwell				30838		5/11/17			
5/10/2017 13:54:41	13. AIR GAPS: Structural or physical gaps around exit doors	Exit stairwell by 135	Door sweep broken			30839		5/11/17			
5/10/2017 12:53:41	14. MATERIALS/CHEMICALS: Improperly stored or marked	S216	Stray cleaner	X	X						
5/10/2017 13:23:04	14. MATERIALS/CHEMICALS: Improperly stored or marked	117	Chemicals stored on unsafe platform	X	X						
5/10/2017 13:39:34	14. MATERIALS/CHEMICALS: Improperly stored or marked	234	Sprays	X	X						
5/10/2017 14:04:04	14. MATERIALS/CHEMICALS: Improperly stored or marked	S244	Windex	X	X						
5/10/2017 14:23:07	14. MATERIALS/CHEMICALS: Improperly stored or marked	C143B	Oil containers left open	X	X						
5/10/2017 12:51:41	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	102	Cracks in floor			30840		5/11/17			
5/10/2017 13:11:00	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Hallway outside of 122	Discoloring between floor tiles		X	30841		5/11/17			
5/10/2017 13:11:54	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	C 122	Stained		X	X					
5/10/2017 13:21:47	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	117	Floor tile stained, needs cleaned		X	X					
5/10/2017 13:49:33	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	134	Transition strip at door missing			30843		5/11/17			
5/10/2017 13:50:44	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	134	Throw rug with frayed and curled edges	X							

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5/10/2017 14:04:42	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	140	Transition strip at door.			30843		5/11/17			
5/10/2017 14:19:46	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	143	Carpet frayed in several areas around room	X							
5/10/2017 14:21:28	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	C143A	Floor tile chipped			30844		5/11/17			
5/10/2017 14:34:22	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	255	Pulls needs to be cut		X						
5/10/2017 13:20:50	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	201	Rusty floor								
5/10/2017 13:03:16	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	217	Flowers	X							
5/10/2017 13:03:54	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	117	Outside of tanks	X							
5/10/2017 13:20:57	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Guidance	Storage has a microwave. Plastic plants in guidance	X							
5/10/2017 13:26:31	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	222	Flowers	X							
5/10/2017 13:32:43	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	232a	Flower	X							
5/10/2017 13:19:20	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	201	Rusty sink					5/17/17			
5/10/2017 13:00:35	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	216A	Light lens falling			X					
5/10/2017 13:08:06	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	219	Hanging light			30845		5/11/17	5/16/17		
5/10/2017 13:36:18	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	236	3' clearance		X						

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5/10/2017 13:09:57	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	119	Data jack broken in front of room near entrance			X		5/11/17	Turned into media		
5/10/2017 14:13:59	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	S142	Electric panel blocked		X			5/18/17			
5/10/2017 14:18:07	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	143	Electric panel blocked		X			5/18/17			
5/10/2017 14:46:57	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	152	String lights on wall	X							
5/10/2017 13:03:20	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	118	Has cover, but not used	X							
5/10/2017 13:05:38	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	219	Protector				30847	5/11/17	5/16/17		
5/10/2017 13:06:44	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	217	For protectors needed to be placed on cord	X				5/12/17	5/16/17		
5/10/2017 14:32:19	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	254	Protector				30847	5/11/17	5/16/17		
5/10/2017 13:59:25	25. EXTENSION CORDS: Used as permanent wiring	241	Protector				30849	5/11/17	5/16/17		
5/10/2017 14:08:09	25. EXTENSION CORDS: Used as permanent wiring	S141A	Surge protector plugged into another surge protector	X							
5/10/2017 14:18:15	25. EXTENSION CORDS: Used as permanent wiring	247	Protector				30849	5/11/17	5/16/17		
5/10/2017 13:30:48	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	C231	3' clearance		X						
5/10/2017 15:46:44	30. AWNINGS: Not secured, leaks	North entrance	Paint peeling				31137	5/15/17			
5/10/2017 15:57:16	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	Building	Missing caulk with potential water infiltration				31037	5/15/17			
5/10/2017 15:58:25	32. TREES: Provides access to roof	Rear of school	Dead branches				30851	5/11/17			

RHHS 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
5/10/2017 15:58:25	32. TREES: Provides access to roof	Rear of school	Dead branches			30854		5/11/17			
5/10/2017 13:37:41	34. WINDOWS: Open	Building	Need to be closed	X							
5/10/2017 15:46:06	37. EXTERIOR VENEER: Exterior wall damaged	North entrance	Broken brick			31038		5/15/17			
5/10/2017 15:52:33	37. EXTERIOR VENEER: Exterior wall damaged	North entrance	Efflorescence on brick pillars			31039		5/15/17			
5/10/2017 15:48:54	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	Rear of building	At entrances			31373		5/17/17			
5/10/2017 15:55:42	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	Building mostly east and south	Staining at windows			31374		5/17/17			
5/10/2017 15:49:36	42. PAVEMENT: Damaged, failing, missing	Rear of building	Mow strip failing								
5/10/2017 15:53:53	44. LANDSCAPING: Vegetation appears unhealthy or diseased	South side	Dead branches on trees								
5/10/2017 15:54:40	44. LANDSCAPING: Vegetation appears unhealthy or diseased	Mow strips	Weeds through out								
5/10/2017 13:13:44	44. LANDSCAPING: Vegetation appears unhealthy or diseased	Main gym storage closet	Cracks								
5/10/2017 12:51:23		122	Base cabinets falling off wall leaving 2" gap			31045		5/15/17			
5/10/2017 13:15:04		100	Cinder block cracked and loose			31047		5/15/17			
5/10/2017 13:15:06		230	Water in sinks is brown after long weekend. Baseboard is detached behind door of data clerks office. No handicap bar in one bathroom.			31049 31051		5/15/17			
5/10/2017 13:45:34		Front office	Dent in wall			31052		5/15/17			
5/10/2017 13:57:31		Cafeteria	Rusted floor drains at sinks			31054		5/15/17			
5/10/2017 14:25:27		Men's beside 148	Access panel cover broken								
5/10/2017 14:38:39		S151	Electric panel blocked		X						
5/10/2017 14:53:31		154A	Stains on wall from ceiling		X						
5/10/2017 14:54:32		S154B	Electric panel blocked		X			5/18/17			
5/10/2017 15:01:25		Custodial women's restroom	Exhaust vent noisy			31057		5/15/17	5/16/17		