

LKMS 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
6/9/2017 10:41:00	01A. ODOR: Unusual or offensive	Boys bathroom off cafeteria hall	Strong urine smell		x			6/12/17	Summer cleaning		
6/9/2017 10:43:00	01B. TEMPERATURE: Uncomfortable	4	Air not working. Fan running with no one in class			35876		6/26/17	6/29/17		
6/9/2017 10:46:00	02. AIR FRESHENERS	3	Febreeze. Also should be noted that during heavy rain Windows leak...on going	x				6/9/17	6/14/17		
6/9/2017 10:46:00	03. FOOD: Unsealed, left in room, dirty lunch boxes	Staff lounge	Food uncovered on table	x				6/9/17	6/9/17		
6/9/2017 11:05:00	03. FOOD: Unsealed, left in room, dirty lunch boxes	33	Container	x				6/9/17	6/9/17		
6/9/2017 10:28:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	26	Wall vent grill needs set		x			6/12/17	Summer cleaning		
6/9/2017 10:35:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	6th hall restrooms	Vents closed		x			6/12/17	Summer cleaning		
6/9/2017 10:49:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Science prep 6 the grade	Blocked		x			6/12/17	Summer cleaning		
6/9/2017 10:50:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	6th grade science prep	Blocked		x			6/12/17	Summer cleaning		
6/9/2017 11:07:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	34	Blocked vent		x			6/12/17	Summer cleaning		
6/9/2017 11:11:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	35	Grill missing and filter not set		x			6/12/17	Summer cleaning		

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6/9/2017 11:14:44	04: VENTS: Dirty, obstructed (Wall, Ceiling)	36	Insulated pipe wrap and other debris blocking flow		x			6/12/17	Summer cleaning		
6/9/2017 9:54:44	06: CLEANLINESS : Dust, trash	Facs	Floors not clean and rust spots on floor from trash cans		x			6/12/17	Summer cleaning schedule		
6/9/2017 9:57:04	06: CLEANLINESS : Dust, trash	Bathroom off kitchen hallway	Cobweb		x			6/12/17	Summer cleaning schedule		
6/9/2017 9:58:00	06: CLEANLINESS : Dust, trash	AV storage lower entrance	Dusty		x			6/12/17	Summer cleaning schedule		
6/9/2017 9:59:00	06: CLEANLINESS : Dust, trash	6th grade hallway	Lockers dusty		x			6/12/17	Summer cleaning schedule		
6/9/2017 9:59:06	06: CLEANLINESS : Dust, trash	Lower entrance	Dusty window ledge		x			6/12/17	Summer cleaning schedule		
6/9/2017 9:59:26	06: CLEANLINESS : Dust, trash	Cafeteria	Dust and dirt along baseboards		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:00:00	06: CLEANLINESS : Dust, trash	Cafeteria	Stage steps dirty and stained		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:02:20	06: CLEANLINESS : Dust, trash	Washroom off kitchen	Dust and dirt on top of dishwashing machine		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:03:00	06: CLEANLINESS : Dust, trash	Media storage servers	Dusty		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:09:54	06: CLEANLINESS : Dust, trash	Ensemble2	Trophies dirty and shelves holding trophies dirty		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:13:00	06: CLEANLINESS : Dust, trash	Custodial office	Rust stains on floor by file cabinet		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:18:00	06: CLEANLINESS : Dust, trash	Cafe	Window sills are dirty		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:19:40	06: CLEANLINESS : Dust, trash	Tech Ed lab	Floors dirty and dusty small pieces of trash on floor		x			6/12/17	Summer cleaning schedule		

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6/9/2017 10:21:00	06: CLEANLINESS Dust, trash	Tech Ed			x			6/12/17	Also met with teacher re general cleanliness		
6/9/2017 10:39:00	06: CLEANLINESS Dust, trash	19	Bags and dust by doors		x			6/12/17	6/12/17		
6/9/2017 10:40:00	06: CLEANLINESS Dust, trash	29	Dusty at ceiling and throughout		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:41:00	06: CLEANLINESS Dust, trash	28	Dusty		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:42:00	06: CLEANLINESS Dust, trash	6th grade staff restrooms	Dusty and dirty		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:50:00	06: CLEANLINESS Dust, trash	Electrical room 2	Dusty floor		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:59:00	06: CLEANLINESS Dust, trash	Electrical rm3	Dusty		x			6/12/17	Summer cleaning schedule		
6/9/2017 11:12:00	06: CLEANLINESS Dust, trash	7th grade hallway	Dusty lockers		x			6/12/17	Summer cleaning schedule		
6/9/2017 11:26:00	06: CLEANLINESS Dust, trash	41	Dusty		x			6/12/17	Summer cleaning schedule		
6/9/2017 9:54:00	08: CEILING TILES: Stained, broken, holes, painted	FACS			x			6/12/17	on-going; also part of summer cleanin		
6/9/2017 9:56:10	08: CEILING TILES: Stained, broken, holes, painted	Lower of			x			6/12/17	Summer cleaning schedule		
6/9/2017 9:58:30	08: CEILING TILES: Stained, broken, holes, painted	A/V storage lower entrance	18" clearance		x			6/12/17	Summer cleaning schedule		
6/9/2017 9:58:50	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria			x			6/12/17	Summer cleaning schedule		

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6/9/2017 9:59:40	08: CEILING TILES: Stained, broken, holes, painted	Closet in work room	Closet in work room has ceiling tile with stain		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:01:10	08: CEILING TILES: Stained, broken, holes, painted	Media storage	18" clearance		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:03:20	08: CEILING TILES: Stained, broken, holes, painted	Media storage/servers	Stained tiles		x	35870		6/12/17	High ceiling tiles 6/29/17;others custodial re		
6/9/2017 10:08:10	08: CEILING TILES: Stained, broken, holes, painted	81	Ceiling tile propped		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:08:40	08: CEILING TILES: Stained, broken, holes, painted	Ensemble 2	Stained tile		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:10:40	08: CEILING TILES: Stained, broken, holes, painted	Cafe right outside kitchen doors	Painted stain on ceiling tile next to sprinkler		x			6/12/17			
6/9/2017 10:12:20	08: CEILING TILES: Stained, broken, holes, painted	Art	Stained tile. Sinks dirty. Leaks in sink. Faucet dripping. materials pushed under sink need to be stored elsewhere concerns about cardboard boxes materials on floors pushed to cabinets	conf w/teacher	x	33765		6/12/17	plumbing also addressed		

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6/9/2017 10:13:	08: CEILING TILES: Stained, broken, holes, painted	Cafe towards back windows just before bumpout	Painted stain		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:15:	08: CEILING TILES: Stained, broken, holes, painted	Cafe	Painted over stain x4		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:16:	08: CEILING TILES: Stained, broken, holes, painted	6th gr hallway	Various stained & painted		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:16:	08: CEILING TILES: Stained, broken, holes, painted	Cafe	Center section tiles appear to have food stains		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:16:	08: CEILING TILES: Stained, broken, holes, painted	Tech Ed classroom			x			6/12/17	Summer cleaning schedule		
6/9/2017 10:17:	08: CEILING TILES: Stained, broken, holes, painted	Cafe back section	Stain with red, yellow and green pushpins		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:17:	08: CEILING TILES: Stained, broken, holes, painted	23	Stained tiles		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:21:	08: CEILING TILES: Stained, broken, holes, painted	Cafe access to stage	Multiple painted ceiling tiles		x			6/12/17	Summer cleaning schedule		
6/9/2017 10:21:	08: CEILING TILES: Stained, broken, holes, painted	14 closet	Floor needs cleaning		x			6/12/17	Summer cleaning schedule		

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6/9/2017 10:21:52	08: CEILING TILES: Stained, broken, holes, painted	22	Painted tile		x			6/12/17	Summer cleaning		
6/9/2017 10:22:11	08: CEILING TILES: Stained, broken, holes, painted	22	18" clearance, ceiling hangings need grid clips		x			6/12/17	Summer Cleaning Sched		
6/9/2017 10:22:21	08: CEILING TILES: Stained, broken, holes, painted	Entrance by loading dock/boiler room			x			6/12/17	Summer Cleaning Sched		
6/9/2017 10:23:01	08: CEILING TILES: Stained, broken, holes, painted	12	Broken tile and stained tile in classroom. Two stained tiles in closets		x			6/12/17	Summer Cleaning Sched		
6/9/2017 10:24:41	08: CEILING TILES: Stained, broken, holes, painted	24	Staini		x			6/12/17	Summer Cleaning Sched		
6/9/2017 10:25:41	08: CEILING TILES: Stained, broken, holes, painted	6th hallway outside rm 26	Stained painted		x			6/12/17	Summer Cleaning Sched		
6/9/2017 10:26:41	08: CEILING TILES: Stained, broken, holes, painted	25	Stained & painted		x			6/12/17	Summer Cleaning Sched		
6/9/2017 10:28:41	08: CEILING TILES: Stained, broken, holes, painted	Gym laundry room	Stained tile that's been replaced this year		x			6/12/17	Summer Cleaning Sched		
6/9/2017 10:28:51	08: CEILING TILES: Stained, broken, holes, painted	26	Stains		x			6/12/17	Summer Cleaning Sched		

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6/9/2017 10:29:	08: CEILING TILES: Stained, broken, holes, painted	9	3 tiles stained		x			6/12/17	Summer Cleaning Sched		
6/9/2017 10:30:	08: CEILING TILES: Stained, broken, holes, painted	7	Stained tile near sprinkler		x			6/12/17	Summer Cleaning Sched		
6/9/2017 10:32:	08: CEILING TILES: Stained, broken, holes, painted	Gym office 89	Multiple ceiling stains		x			6/12/17	Summer Cleaning Sched		
6/9/2017 10:34:	08: CEILING TILES: Stained, broken, holes, painted	27	Stain		x			6/12/17	Summer Cleaning		
6/9/2017 10:34:	08: CEILING TILES: Stained, broken, holes, painted	Closet in room 12			x			6/12/17	Summer Cleaning		
6/9/2017 10:36:	08: CEILING TILES: Stained, broken, holes, painted	Outside room 30 near exit	Stain		x			6/12/17	Summer Cleaning		
6/9/2017 10:37:	08: CEILING TILES: Stained, broken, holes, painted	Copy room... planning room closet	Painted tiles in closet. Materials need to be taken off floor. Artificial plant on poster on top of cabinet in closet		x			6/12/17	Summer Cleaning		
6/9/2017 10:40:	08: CEILING TILES: Stained, broken, holes, painted	28	Stains & painted		x			6/12/17	Summer Cleaning		
6/9/2017 10:41:	08: CEILING TILES: Stained, broken, holes, painted	6	Stained tile		x			6/12/17	Summer Cleaning		

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6/9/2017 10:42:41	08: CEILING TILES: Stained, broken, holes, painted	Entrance to gym and cafe	Stain on ceiling tile		x			6/12/17	Summer Cleaning		
6/9/2017 10:43:41	08: CEILING TILES: Stained, broken, holes, painted	Hallway right outside tech Ed lab	Stained tile		x			6/12/17	Summer Cleaning		
6/9/2017 10:44:41	08: CEILING TILES: Stained, broken, holes, painted	End of hallway past tech ed	Multiple stains		x			6/12/17	Summer Cleaning		
6/9/2017 10:47:41	08: CEILING TILES: Stained, broken, holes, painted	30	Stains		x			6/12/17	Summer Cleaning		
6/9/2017 10:50:41	08: CEILING TILES: Stained, broken, holes, painted	6th science prep closet	18"		x			6/12/17	Summer Cleaning		
6/9/2017 10:50:41	08: CEILING TILES: Stained, broken, holes, painted	6th grade science prep closet	Stained tile		x			6/12/17	Summer Cleaning		
6/9/2017 10:51:41	08: CEILING TILES: Stained, broken, holes, painted	31	Stains		x			6/12/17	Summer Cleaning		
6/9/2017 10:53:41	08: CEILING TILES: Stained, broken, holes, painted	6th grade science closet	Stained tiles		x			6/12/17	Summer Cleaning		
6/9/2017 10:53:41	08: CEILING TILES: Stained, broken, holes, painted	Student services school storage	Stained tile		x			6/12/17	Summer cleaning		



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6/9/2017 10:54:	08: CEILING TILES: Stained, broken, holes, painted	6th grade science storage	Escutcheon		x			6/12/17	Summer cleaning		
6/9/2017 10:58:	08: CEILING TILES: Stained, broken, holes, painted	32	18"		x			6/12/17	Summer cleaning		
6/9/2017 11:04:	08: CEILING TILES: Stained, broken, holes, painted	33	Stained & painted		x			6/12/17	Summer cleaning		
6/9/2017 11:06:	08: CEILING TILES: Stained, broken, holes, painted	7th hallwayoutside rm 33	Stained & painted		x			6/12/17	Summer cleaning		
6/9/2017 11:07:	08: CEILING TILES: Stained, broken, holes, painted	34	Stained tiles		x			6/12/17	Summer cleaning		
6/9/2017 11:10:	08: CEILING TILES: Stained, broken, holes, painted	35	Stained		x			6/12/17	6/23/17		
6/9/2017 11:10:	08: CEILING TILES: Stained, broken, holes, painted	35 storage	Stained		x			6/12	Summer Cleaning		
6/9/2017 11:12:	08: CEILING TILES: Stained, broken, holes, painted	7th grade hallway	Stained and painted tiles		x			6/12/17	Summer Cleaning		
6/9/2017 11:13:	08: CEILING TILES: Stained, broken, holes, painted	36	Stained		x			6/12/17	Summer Cleaning		

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6/9/2017 11:16:	08: CEILING TILES: Stained, broken, holes, painted	37	Stained		x			6/12/17	Summer Cleaning		
6/9/2017 11:16:	08: CEILING TILES: Stained, broken, holes, painted	37	Tiles need reset		x			6/12/17	Summer Cleaning		
6/9/2017 11:18:	08: CEILING TILES: Stained, broken, holes, painted	38	Stained and escutcheon		x			6/12/17	Summer Cleaning		
6/9/2017 11:20:	08: CEILING TILES: Stained, broken, holes, painted	39	Stained		x			6/12/17	Summer Cleaning		
6/9/2017 11:23:	08: CEILING TILES: Stained, broken, holes, painted	40	Multiple badly stained tiles and painted tiles		x			6/12/17	Summer Cleaning		
6/9/2017 11:24:	08: CEILING TILES: Stained, broken, holes, painted	Hallway to stay			x			6/12/17	Summer Cleaning		
6/9/2017 11:25:	08: CEILING TILES: Stained, broken, holes, painted	Hallway to stairwell from rm40	Stained tiles		x			6/12/17	Summer Cleaning		
6/9/2017 11:26:	08: CEILING TILES: Stained, broken, holes, painted	Stairwell at rm40	Stained and painted tile		x			6/12/17	Summer Cleaning		
6/9/2017 11:28:	08: CEILING TILES: Stained, broken, holes, painted	41	Multiple stained tiles, painted tile		x			6/12/17	Summer Cleaning		

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6/9/2017 11:29:54	08. CEILING TILES: Stained, broken, holes, painted	42	Stained		x			6/12/17	Summer Cleaning		
6/9/2017 10:10:24	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Ensemble 2 (orchestra storage)	Bulletin Board water damaged		X	36018		7/3/17			
6/9/2017 11:17:01	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	37	Exterior walls			36018 Note:ongoing issues		7/3/17			
6/9/2017 11:20:53	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	39	Exterior wall			36018 note: ongoing issues		7/3/17			
6/9/2017 10:15:24	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	Kitchen	Light cover - water spot			36019		7/3/17			
6/9/2017 10:00:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Microwave	Media storage	x				6/9/17	6/14/17		
6/9/2017 10:04:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Music office	Disco ball hanging from ceiling	x				6/9/17	6/14/17		

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6/9/2017 10:05:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Music Office	Refrigerator	x				6/9/17	6/14/17		
6/9/2017 10:10:1	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	20	Shelf	x				6/9/17	6/14/17		
6/9/2017 10:13:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Custodian office		x				6/9/17	6/30/17		
6/9/2017 10:13:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Custodial office	Microwave and fridge	x				6/9/17	6/30/17		
6/9/2017 10:17:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	21	Shelves	x				6/9/17	6/14/17		
6/9/2017 10:18:2	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	23	Shelves	x				6/9/17	6/14/17		
6/9/2017 10:23:0	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	22	Refrigerator microwave	x				6/9/17	6/14/17		
6/9/2017 10:23:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	22	Fan	x				6/9/17	6/9/17		

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6/9/2017 10:27:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	89	Refrigerator microwave	x				6/9/17	6/14/17		
6/9/2017 10:30:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	26	Shelf	x				6/9/17	6/14/17		
6/9/2017 10:41:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	28	Refrigerator	x				6/9/17	6/4/17		
6/9/2017 10:43:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	6th staff restroom	Shelves	x				6/12/17	6/28/17		
6/9/2017 10:49:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	6th science prep	Coffee maker	x				6/9/17	6/14/17		
6/9/2017 10:53:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	6th science closet	Shelves	x				6/9/17	6/14/17		
6/9/2017 11:10:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	35 and storage	Shelves	x				6/9/17	6/14/17		
6/9/2017 11:13:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	36	Shelves	x				6/9/17	6/14/17		

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6/9/2017 11:18:	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	38	Fan	x				6/9/17	6/9/17		
6/9/2017 11:23:	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	40	Shelves	x				6/9/17	6/14/17		
6/9/2017 11:04:	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	33	Curtains	x				6/9/17	6/14/17		
6/9/2017 10:36:	13. AIR GAPS: Structural or physical gaps around exit doors	Exit door at 29; cafe	Daylight			35877 cafe door; 36045 exit at 29		6/12; 7/3	6/29/17; 7/3		
6/9/2017 10:04:	14. MATERIALS/CHEMICALS: Improperly stored or marked	Media storage servers	Windex spray bottle	x				6/9/17	6/9/17		
6/9/2017 10:04:	14. MATERIALS/CHEMICALS: Improperly stored or marked	Elevator machine room	Unknown can		x	36046		7/3/17	7/3/17		
6/9/2017 10:06:	14. MATERIALS/CHEMICALS: Improperly stored or marked	Art room	Windex under sink. Dirty	x				6/9/17	6/9/17		
6/9/2017 11:00:	14. MATERIALS/CHEMICALS: Improperly stored or marked	Electrical rm 3	Simple green cleaner	x	x			6/12/17	6/12/17		

LKMS 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
6/9/2017 9:53:55	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Facs	Baseboards not replaced by washing machine			36047		7/3/17			
6/9/2017 10:08:4	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Kitchen	Tiles by student entrance broken			36048		7/3/17			
6/9/2017 11:03:5	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	7th grade restrooms	Floor drain covers need cleaned		x			6/12/17	Summer Cleaning		
6/9/2017 11:22:4	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	40	Tiles missing at wall vent			36049		7/3/17			
6/9/2017 9:58:05	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Teacher work room	Artificial plant should be bagged	x				6/9/17	6/9/17		
6/9/2017 10:02:0	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Staff lounge	Remove and bag artificial plants from upper shelves	x				6/9/17	6/12/17		
6/9/2017 10:55:1	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Science 6th grade	Flush eyewash regularly	x				6/9/17	6/9/17		

LKMS 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
6/9/2017 11:03:4	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	7th restroom girls	Ada padding			36016		7/3/17	7/3/17		
6/9/2017 10:45:2	22. SOAP AND PAPER TOWELS: Unavailable near sinks	6th grade staff restrooms	Dispenser broken		x			6/12/17	Summer Cleaning		
6/9/2017 9:56:4	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Closet in health room.	Stained light cover			36015		7/3/17	7/3/17		
6/9/2017 10:07:4	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	20	String lights	x				6/9/17	6/14/17		
6/9/2017 10:15:4	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	17	Remove string lights, candle, hand lotions	x							
6/9/2017 10:17:4	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Hallway rm 24	Sensor needs set			36015		7/3/17	7/3/17		



LKMS 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
6/9/2017 10:25:	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	10	Light switch not working			36014		7/3/17	7/3/17		
6/9/2017 11:21:	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	39	Light lens has water stains			36013		7/3/17	7/3/17		
6/9/2017 10:07:	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	20	Projector			33765		7/3/17	7/3/17		
6/9/2017 10:40:	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	28	Broken lens			36013		7/3/17	7/3/17		
6/9/2017 11:14:	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	36	Protector			36016		7/3/17	7/3/17		
6/9/2017 11:30:	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	42	Protector			36016		7/3/17	7/3/17		

LKMS 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
6/9/2017 11:00:2	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Electrical Rm 3	3' clearance - needs emptied		x			6/12/17	Summer cleaning		
6/9/2017 10:02:2	27. ELECTRICAL WIRING: Exposed or disconnected wires	Washroom off kitchen for dishes	Vents on dishwasher dirty		x			6/12/17	Summer cleaning		
6/9/2017 10:20:4	29. INSECTS: Insect populations (wasps, bees, etc.)	Tech Ed storage	Bugs in ceiling light		x			6/12/17	Summer cleaning		
6/9/2017 10:42:5	31. VENTS/WIND OWS: Blocked, shrubbery near vents or windows which hinder operation	Dusty	6th staff restrooms		x			6/12/17	summer cleaning		
6/9/2017 11:31:1		43	Stained and painted			34668		6/16/17	6/20/17		
6/9/2017 10:00:4		Closet in three workroom	Need to replace water damaged cardboard box	x				6/12/17	6/14/17		
6/9/2017 10:05:0		Kitchen	Light fixtures have bugs		x			6/12/17	summer cleaning		
6/9/2017 10:12:0		87	Supplies stacked too high		x			6/12/17	summer cleaning		
6/9/2017 10:19:2		Tech Ed la	Floors dirty and dusty small pieces of trash on floor		x			6/12/17	Summer Cleaning		
6/9/2017 10:25:0		Gym	Elevated pipes look damaged			36017		7/3/17	gym under construction summer		
6/9/2017 10:27:2		Closet between 10 and 9	Floor dirty. Coffee maker, microwaves. Refrigerator need cleaning out.	admin spoke with	x			6/12/17	Summer Cleaning		

LKMS 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
6/9/2017 10:32:4		90	Bugs in light fixtures		x			6/12/17	Summer Cleaning		
6/9/2017 10:33:0		8	Hand sanitizer floor dirty with many boxes under table		x			6/12/17	Summer Cleaning		
6/9/2017 10:33:4		19	Equipment stored too high		x			6/12/17	Summer Cleaning		
6/9/2017 10:40:0		Room 5	Paper towels etc need to be removed from floor		x			6/12/17	Summer Cleaning		
6/9/2017 10:48:4		Room 1	Doting heavy rains window leak			35735; 36091		6/12/17; 7/3/17	6/28/17		
6/9/2017 10:52:3		Closet. Student services	Materials too high on shelf		x			6/12/17	6/14/17		