

National Roll Up of Environment of Care Reports			
VISN	Facility	Description of substandard cleanliness conditions (e.g. infestation, mold, unsanitary conditions, peeling paint and exposed wall and ceiling structures)	Plan for correction including timelines (include the reason why the condition is not immediately correctible)
1	Boston HCS	Numerous occurrences of ceiling tiles needing replacement.	Certain ceiling tiles to be replaced throughout the facility. Timeline for completion 30-45 days. Extra staffing/hours needed to implement corrections. For our CBOC's, landlords will be contacted to effect repairs.
1	Boston HCS	Instances of floor tiles needing replacement/cleaning.	Ongoing efforts continue. BHS will increase hours for EMS to clean floors. Effort to replace worn carpets and tiles underway. For our CBOC's, the landlords will be contacted to effect repairs. Timeline: 120 days
1	Boston HCS	Patching/painting of particular areas/walls and additional cleaning needed.	Contractor to be hired to assist with patching and painting of walls. Timeline for completion 45-120 days. For our CBOC's, the landlords will be contacted to effect repairs.
1	Boston HCS	Minor instances of vents that need cleaning.	EMS to utilize extra hours to assist with cleaning of vents. Timeline for completion 30 days.
1	Boston HCS	Minimal pest control issue.	Ongoing extermination services and staff education to reduce risk of pest issues. Timeline: ongoing
1	Bedford	Replace old/worn carpet	funding recently identified - 9/30/07
1	Bedford	Replace patient/ward furniture	funding recently identified - 9/30/07
1	Bedford	Repaint walls	cause of damage recently identified/corrected - 5/15/07
1	Bedford	Replace ceiling tiles	cause of damage recently identified/corrected - 5/15/07
1	Bedford	Replace privacy curtains, cubilce curtain and draperies	recently identified requirement - 5/15/07
1	Providence	Report of mice sightings in two non patient care locations Bld 1	Exterminator called and actions taken
1	Providence	Recurrent reports of bugs (flies) in leased space CBOC	Treated by eco labs, search for new lease space underway
1	Providence	Numerous occurrences of minor paint peeling due to plaster cracks, Bldg 1, 14	59 year old building with water leaks in masonry requires constant repair of plaster and paint especially near windows. Projects are on-going and accelerated using overtime and contracts to rectify completely in next few weeks.
1	Providence	Numerous ceiling tiles stained by water in multiple locations in Bldg 1, 14, CBOCs.	Effort to replace all stained or damaged ceiling tiles underway using overtime and contracts to rectify completely in next few weeks..
1	Providence	Worn carpets in several high traffic locations	Effort to replace worn carpets or to convert to tile underway.
1	Manchester	Stained Ceiling Tiles - Patient Care Areas affected throughout the Medical Center. HVAC fan coils, associated chilled water paiping and building envelope leaks, resulting in stained ceiling tiles throughout	Affected areas are cleanup and repaired as required, however areas of repair exceed available staffing and resources for cleanup.
1	Manchester	Patient furniture in NHCU - Furniture (dressers, wardrobes, etc) is old and in disrepair. Project to replace last year was halted due to lack of funding in facilities account. Currently working with nursing staff to purchase new furniture; current allocation reflects lack of funding to accomplish.	Approximately 4 months to place order and receive shipment.

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1	Manchester	Flooring in Building 15 (NHCU) stairwells is lifting. Project needed to remove and replace flooring. Note asbestos removal is required	Hire vendor to cover flooring with rubber mats in the interim.
1	Manchester	Damaged and stained carpeting various areas in Building 1, 15 (NHCU) and 18 (Primary Care). Lobby, Conference Rooms, Training and Education spaces and certain administrative offices. In most cases carpeting is 15 years or older. ***Note some carpeting has been installed over asbestos floor tiles and asbestos removal will be required to remove it.	Hire carpet cleaning service contractor in the interim - 3 months.
1	Manchester	Furniture (chairs) - various areas in Building 1. Old furniture which is mismatched, stained and or in disrepair. Areas include lobby, Primary Care & SAC waiting areas, Conference Rooms and Training & Education Space.	Approximately 6 months.
1	Manchester	HVAC Issues - Patient Care Areas all. HVAC controls are old and outdated in all Buildings (1, 15 & 18). This results in numerous complaints about patient care areas being too cold or too hot. Unable to maintain constant temps & humidity in OR. All Buildings.	Areas are addressed as required, but because of the numerous problems amount of work exceeds available staffing. Require 1 additional HVAC Mechanic and 1 pipefitter to assure issues are addressed in timely manner.
1	Manchester	Floors Throughout Building 1 - While floors are generally clean throughout the facility, they are not waxed and polished. Many individuals perceived this as unclean and/or not aesthetically pleasing.	Floor Care staffing was cut in the past because FTEE reductions due to budgetary issues. Insufficient staffing now exists to institute a new level of floor care. 3 additional FTEE would be required to provide a continuous floor care at a higher level.
1	Manchester	Cracked, Chipped and peeling paint various areas throughout the Medical Center. Scratched and damaged walls, doorframes and other surfaces (minor). Minor repairs to base molding, wallpaper, etc	Insufficient staffing to keep up with the level of repair expected. Currently facility has no painters and only two carpenters. Previous positions were cut due to budget reductions. Significant backlog of work orders exists in the paint/carpenter shops. Three additional FTEE are required to maintained the facility in a more pristine state.
1	North Hampton	Approximately 583,000 square feet of the main Medical Center and three CBOC's have been reviewed and as of 3/14/07 all infestation, mold, and unsanitary conditions have been corrected. There are a number of other issues remaining throughout the main medical center and corrective actions for each are listed below.	Completed
1	North Hampton	Exposed light bulbs (throughout Medical Center)	Replace damaged light fixtures by 9/30/07 Reason: in-house personnel (two electricians) not sufficeint, and will require contract.
1	North Hampton	Deteriorated paint at floor edges (throughout Medical Center)	Strip and resurface damaged floor areas by 12/15/07 Reason: in-house personnel (one carpenter) insufficient and will require contract

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1	North Hampton	Ceiling tile failures (throughout Medical Center)	Remove and replace damaged tiles by 9/30/07 Reason: in-house personnel (one carpenter) insufficient and will require contract
1	North Hampton	Deteriorated steps (throughout Medical Center) moisture damaged tread surfaces, rusted stair components	Replace stair treads and remove moisture problems by 12/15/07 Reason: in-house personnel (one projects member) insufficient and will require contract
1	North Hampton	Chipped lead paint on door jambs (throughout Medical Center)	Strip and repaint door jambs by 9/30/07 Reason: in-house personnel (one painter) insufficient and will require contract
1	North Hampton	Discolored and scuffed doors (throughout Medical Center)	Strip and paint/stain doors by 9/30/07 Reason: in-house personnel (one painter) insufficient and will require contract
1	North Hampton	Central dining hall (Building 5) exposed wall and ceiling structures, peeling paint and stained floors	Scrape and repaint entrance walkway, replace ceiling tiles, replace floor finishes, repair walls by 12/15/07 Reason: in-house personnel (one painter, one carpenter, one projects member) insufficient and will require contract
1	North Hampton	Workout area (Building 11) peeling paint, deteriorated wall surface, moist/stained ceiling tiles, moisture damage	Scrape and repair damaged walls, replace ceiling tiles, remove moisture, clean area by 12/15/07 Reason: in-house personnel (one carpenter, two moisture control operators) insufficient and will require contract.
1	Togus	Water infiltration from leaking roof into surgical clean core.	Temporary catch basin installed to gather water and interim housekeeping procedures in place to dispose of water. Permanent solution to repair membrane roof that leak is originating from can not be accomplished until winter is over. Estimated correction date: May 1, 2007.
1	Togus	Water infiltration from leaking roof into interior connecting corridor between two buildings.	Temporary catch basin installed to gather water and interim housekeeping procedures in place to dispose of water. Permanent solution to repair roof that leak is originating from can not be accomplished until winter is over. Estimated correction date: May 1, 2007.
1	Togus	Water infiltration from leaking skylight in dialysis area	Temporary catch basin installed to gather water and interim housekeeping procedures in place to dispose of water. Permanent solution to repair skylight that leak is originating from can not be accomplished until winter is over. Estimated correction date: May 15, 2007.
1	White River Junction	Building 8A basement, Canteen, sewer pit backing up into utility space.	Engineering Service repairing system. Projected completion 3/15/07.
1	White River Junction	Building 8, Outpatient Mental Health, exposed ceiling structure in emergency exit.	Small contract to replace ceiling. Projected completion 4/30/07. Extended date due to contracting rules and vendor availability.
1	White River Junction	Building 31 and 1 stained ceiling tiles in corridors.	In house staff changing out stained tiles. Will be completed the week of 3/30/07.
1	White River Junction	Building 1, Nuclear Medicine, has open wall from removal of processer.	In house staff completing repair of wall. Projected completion 4/30/07.
1	White River Junction	Building 31, Room G77 tub room needs to be renovated.	Small project to remove tub and install walk in shower being initiated. Projected completion date 4/30/07

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1	White River Junction	Building 6, Acquisiton & Logistics Service, carpeting removed and still needs to be replace.	Non patient area. Carpert vendor being contacted to install new carpet. Projected completion date 4/30/07. Extended date due to contracting rules and vendor availability.
1	White River Junction	Building 7, Fiscal Service, carpeting removed and still needs to be replace.	Non patient area. Carpert vendor being contacted to install new carpet. Projected completion date 4/30/07. Extended date due to contracting rules and vendor availability.
1	White River Junction	Building 31B, Smoking Shelter needs a heating/vent system.	Engineering designing a system that will work in this shelter. Projected completion date September 28, 2007. Extended due to not being needed until the winter of 2007.
1	VA Connecticut HCS	Approximately 7,000 rooms and spaces were reviewed. As of 10am on 3/14/07 all cleanliness, pest, and mold issues were resolved. There are 438 areas with stained ceiling tiles, 486 with chipped or peeling paint, 171 with other ceiling issues, 93 with other wall issues, and 80 with other floor issues.	Three teams are working on replacing stained ceiling tiles, with the goal to replace all tiles within two weeks. It should be noted there are significant issues with sweating pipes and roofs that will continue to generate stained ceiling tiles at a significant rate. The facility is hiring additional painters and it is expected that the painting issues will be resolved in three months. The other ceiling, wall, and floor issues will be resolved in a similar timeframe.
2	Albany	Ceiling tile replacements	A comprehensive review of the building identified 61 ceiling tiles in need of replacement. Corrective action taken/completed.
2	Albany	Exposed wire (2, both in non-patient areas)	Corrective action taken/completed
2	Albany	Small holes in walls/patches to be painted/tape on wall	A comprehensive review of the building identified 39 rooms needing minor patching/painting. Corrective action taken/completed.
2	Albany	Minor general cleaning/housekeeping/window cleaning	A comprehensive review of the building identified 41 rooms needing minor cleaning/housekeeping. Corrective action taken/completed.
2	Albany	Minor leak	A comprehensive review of the building identified 1 minor leak. Corrective actin taken/completed.
2	Albany	Light fixtures needing TLC or bulbs	A comprehensive review of the building identified 15 light bulbs were identified needing replacement. Corrective action taken/completed.
2	Bath	NHCU - Peeling paint.	Corrective action taken/completed
2	Elmira CBOC	Cleanliness of carpeting	Corrective action taken/completed
2	Canandaigua	Bldg. 6 first floor north exterior stairwell exit to courtyard - the top step nosing of the concrete stairs has cracked due to winter weather freeze / thaw conditions.	Stairway has been closed and interim life safety measures have been put in place. Corrective action is weather dependent, estimate, 30 days.
2	Canandaigua	Bldg. 1 basement Clinical Laboratory - vinyl tile flooring is dingy and needs terminal cleaning.	Corrective action taken/completed

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	Canandaigua	Bldg. 8 basement south end exterior doors - steel door frames are showing rust at the threshold due to fair wear and tear with salt/sand used for winter snow/ice removal.	Corrective action taken/completed
2	Canandaigua	Mt. Hope Avenue Outpatient Clinic (Behavioral Health Day Treatment Program) - leased space - the roof of this building leaks.	Once daily temperatures rise to allow proper installation of new roofing system. Full roof repair scheduled to be implemented.
2	Western New York	chipped paint and surface marks on painted walls in various clinical and administrative areas	Corrective action taken/completed
2	Western New York	dusty light covers with some cracked or broken in various clinical and administrative areas	purchase required; 5/12/07 expected completion
2	Western New York	chipped and cracked ceiling tiles in various clinical and administrative areas	Corrective action taken/completed
2	Western New York	dust and/or debris in flooring corners and edges in various clinical and administrative areas	Corrective action taken/completed
2	Syracuse	Unauthorized signage	Corrective action taken/completed
2	Syracuse	Paint and patch four walls where surface mounted items had previously been located	Corrective action taken/completed
2	Syracuse	Replace one ceiling light	Corrective action taken/completed
2	Syracuse	Replace one stained ceiling tile	Corrective action taken/completed
2	Syracuse	Repair one cracked ceramic wall tile	Corrective action taken/completed
3	VA New York Harbor HCS	Stained ceiling tiles 18th floor, 17th floor, 6th floor (OPC Building), 2nd floor, 1st floor & Main Entrance due to leaks from a 25 year old roof.	Ongoing - immediate correction is to replace stained tiles when they occur. Will add PM mechanic staff via upward mobility program to augment this practice. Long term solution requires replacing existing roofs.
3	VA New York Harbor HCS	Stained ceiling tiles and blistering walls in various locations - corridors, stairways and offices.	Ongoing - immediate plan is to repair leaks and restore damage surfaces as they appear. Deterioration of the steam line in the main building also contributes to the staining of ceiling tiles and deterioration of walls and floors. These projects are phased in the five year plan for 2008-2013.
3	VA New York Harbor HCS	OPC flooring repairs at various locations - operating rooms, exam rooms, bathrooms, offices & corridors.	The material used for the initial flooring construction was substandard; causing cracks, depressions, etc. On-going repairs as they arise.
3	VA New York Harbor HCS	Public Bathrooms are deteriorating in high traffic areas within the facility - main lobby, clinical waiting areas, ER and OPC Building	Highest use bathroom facility currently being renovated, additional renovate bathroom projects are planned for FY 08
3	VA New York Harbor HCS Opiate Substitution Program (leased space)	ORTP Clinic leased space at 437 W. 16th Street, New York, NY - Floor tiles delaminating and cracking due to an 70 year old floor structure.	Short-term solution is to replace floor tiles as they become lose. Long term is to find another location to rent.

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3	VA New York Harbor HCS (Brooklyn Campus)	Stained ceiling tiles in various locations.	Ongoing - immediate correction is to replace stained tiles and correct leaks when they occur. Long term solution involves tuck pointing brickwork above all windows and replacing 37 year old HVAC induction unit systems. Replacement of induction units to be phased over next several years
3	VA New York Harbor HCS (Brooklyn Campus)	Peeling, cracked and blistered paint in various locations including OPC pods areas.	Ongoing - immediate plan is to repair and paint surfaces. Have implemented skylight drain cleaning program to reduce problem.
3	VA New York Harbor HCS (Brooklyn Campus)	15 Core patient privacy.	Privacy curtains were removed in response to patient safety alert. This has created a patient privacy problem in the unit. We are actively attempting to locate and install movable privacy screens that will not provide a suicide risk and will withstand deliberate attempts to break them.
3	VA New York Harbor HCS (Brooklyn Campus)	MRI Building 21 roof leaks.	Roof has temporary repairs made. Long term solution is full replacement of roof and AC systems. Scheduled for FY 08
	VA New York Harbor HCS (St Albans Campus)	SPD heating and ventilation	SPD has problems due to steam leaks in slab below. Immediate action is to correct leaks as they occur. Long term plan is rebuild SPD HVAC system and repair steam lines with FY 07 NRM project pending availability of funds
3	VA New York Harbor HCS - Chapel Street CBOC (leased space)	Chapel St CBOC - various reported environmental issues such as ceiling tiles, relamping and temperature control issues.	Landlord has been unresponsive to addressing various environmental such as ceiling tiles, relamping and temperature control issues. Consequently, the facility has sent staff to correct some deficiencies and is contracting out to correct other deficiencies. Deficiencies caused by problems outside the leased space will be corrected on a continuing basis as they occur.
3	VA New York Harbor HCS (St Albans Campus)	Stained ceiling tiles in various locations.	Ongoing - immediate correction is to replace stained tiles and correct leaks when they occur. Long term solution involves repairing roof above domiciliary and connecting corridor between Buildings 85-87. Award scheduled for 3rd quarter pending availability of funds.
3	VA New York Harbor HCS (St Albans Campus)	Peeling, cracked and blistered paint in various locations.	Ongoing - immediate plan is to repair and paint effected surfaces.
3	VA New York Harbor HCS (St Albans Campus)	Emergency exit stairwell in Building 88 OPC West requires painting.	Painting is ongoing 3/14/2007

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3	VA Hudson Valley HCS	Cosmetically stained ceiling tiles throughout - both campuses (Montrose and Castle Point) due to wind driven rain, roof and steam leaks.	Ongoing - continuously replace cosmetically stained ceiling tiles as they occur. Add PM mechanic staff via upward mobility program to augment this practice. This will be in place by July 1, 2007. Long term solution involves correcting the entire building envelope by addressing tuck-pointing, seal coating, and repairing gutters and leaders. "Seal Coat Buildings at CP - Phase 1", 620A4-09-105, is in the NRM FY09 Plan but will be moved forward to FY07 if supplemental funding is realized. "Reline Gutters and Downspouts", NRM 620-09-104 is in the FY09 NRM Plan and also may be moved to the FY08 plan if supplemental funding is realized. Deterioration of the steam line at FDR also contributes to this problem (at that campus). These projects are phased in the five year plan for 2008-2013 and beyond. The first phase, "Steam System Improvements", 620-06-101, of the steam line project is scheduled for FY08 but may be moved to FY07 if supplemental funding is realized. Phase 2 of the steam line replacement project, 620-08-101, is in the FY08 NRM Plan. Completion is predicated upon availability of funding and competit
3	VA Hudson Valley HCS	Peeling, cracked and blistered paint throughout - both campuses due to wind driven rain, roof leaks and steam leaks	Ongoing - immediate plan is to paint said surfaces. Will add painters via upward mobility program. Add to painting staff via upward mobility program to augment this practice. This will be in place by July 1, 2007. Long term solution involves correcting the entire building envelope by addressing tuck-pointing, seal coating, and repairing gutters and leaders. "Seal Coat Buildings at CP - Phase 1", 620A4-09-105, is in the NRM FY09 Plan but will be moved forward to FY07 if supplemental funding is realized. "Reline Gutters and Downspouts", NRM 620-09-104 is in the FY09 NRM Plan and also may be moved to the FY08 plan if supplemental funding is realized. Deterioration of the steam line at FDR also contributes to this problem (at that campus). These projects are phased in the five year plan for 2008-2013 and beyond. The first phase, "Steam System Improvements", 620-06-101, of the steam line project is scheduled for FY08 but may be moved to FY07 if supplemental funding is realized. Phase 2 of the steam line replacement project, 620-08-101, is in the FY08 NRM Plan. Completion is predicated upon availability of funding a
3	VA Hudson Valley HCS (Montrose Campus)	Mold in ceiling of patient clinic in Building 6 at FDR Campus	Short-term solution is to replace the ceiling (which is being done now). Long term is to correct the steam line and building envelope issues already identified above.
3	VA Hudson Valley HCS	Appearance of tile floors - both campuses	Seasonal - survey done right after snow storm and will be addressed by March 20, 2007. Will also expand WHEN hour EMS staffing to arrange project work during less busy times. This will be accomplished by July 1, 2007.

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3	VA Hudson Valley HCS (Montrose Campus)	Building 4 Psychiatric Ward suicide risks.	Interim solution is current risk assessment process. Long term solution is to correct patient room suicide hazards. NRM Project, "Renovate Bathrooms Building 4- Phase 1", 620-07-105, has been prioritized number 1 for FY07 funding. "Renovate Bathrooms Building 4 - Phase 2", NRM 620-08-105 is the number 1 priority for that NRM cycle. This phase will be completed by 2009. Completion predicated upon phasing, contractor selection and available NRM funding.
3	VA Hudson Valley HCS Monticello	Monticello CBOC - numerous environmental conditions.	Landlord has been unresponsive to addressing various environmental issues. Consequently, the facility has submitted a Relocation Authorization request to find new space.
3	Bronx VAMC	Frequently change ceiling tiles and paint damaged walls on second floor of Nursing Home Care Unit due to roof leaks.	Several attempts have been made to patch the roof but leaks continue with each rain/snow. Awaiting funding of NRM Project 526-07-106, Replace Roofs, Ph IV, to replace NCHU Roof. This project is in the construction plan and submitted for FY 2008 funding. Award and completion is anticipated in FY 2008, pending availability of funds.
3	Bronx VAMC	Frequently change ceiling tiles and paint damaged walls in MRI Building due to roof leaks.	Several attempts have been made to patch the roof but the source of the leak has not been located. Awaiting funding of NRM Project 526-07-106, Replace Roofs, Ph IV, to replace MRI Roof. This project is in the construction plan and submitted for FY 2008 funding. Award and completion is anticipated in FY 2008, pending availability of funds.
3	Bronx VAMC	Frequently change ceiling tiles and paint damaged walls in 2B Histology area of Laboratory due to roof leaks.	Several attempts have been made to patch the roof but the source of the leak has not been located. Awaiting funding of NRM Project 526-07-106. Replace Roofs, Ph IV, to replace this roof. This project is in the construction plan and submitted for FY 2008 funding. Award and completion is anticipated in FY 2008, pending availability of funds.
3	Bronx VAMC	Frequently change ceiling tiles and paint damaged walls and ceilings in Ground Floor SPD Area due to leaks from courtyard membrane above.	NRM Project 526-05-126, Waterproofing Repairs, is in progress to waterproof the courtyard area above. The estimated construction completion date is November 2007.
3	Bronx VAMC	Numerous locations of peeling paint from ceilings, walls, and stairwells of Chapel.	Ceilings and walls are too high to paint with station labor. Extensive scaffolding needed. Awaiting funding, design, award, and completion of approved FY 2007 NRM Project 526-06-104, Paint & Repair Chapel. Construction award is expected in September 2007 with FY 2008 completion, pending availability of funds.
3	Bronx VAMC	Frequently change ceiling tiles and paint damaged walls and ceilings in Ground Floor Corridor due to leaks from expansion joint and underground tunnel membrane above.	NRM Project 526-05-126, Waterproofing Repairs, is in progress to waterproof this tunnel area and repair the expansion joint. The estimated construction completion date is November 2007.

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3	Northport	Paint consistently peels on walls and ceilings due to aged infrastructure and water infiltration, Vinyl Asbestos Tile (VAT) floors needing replacement in Building's 63/64/65 (mental health space), Bathroom renovations needed.	The buildings were built in the mid 1920's to early 1930's. Painting and repairs to these facilities have been completed and are scheduled as needed since these are Patient Care Buildings. New flooring is currently being provided in all of the patient care areas of these buildings. Roofing replacement is needed in Buildings 63/64/65 and is addressed by NRM projects for the infrastructure issues which cause/accelerate the deterioration. While station level projects have addressed bathroom repairs full renovations are needed. A Major application is in to replace these existing buildings with a Mental Health Recovery Center.
3	Northport	Paint consistently peels on walls and ceilings due to aged infrastructure and water infiltration in addition to vinyl asbestos tile floors needing replacement in the tunnel system and most of the buildings basement areas throughout the facility.	While painting and roofing (tunnel) issues have been addressed the need still exists to repair/replace the original storm drain collection system and basins and the leader / gutter systems throughout as these unreliable systems continue to cause/accelerate the need for frequent repairs of floors/walls/ceilings. NRM's are in to address these recurring infrastructure repairs.
3	Northport	VA Building leased to Salvation Army (Building 11) as well as Staff /Student Quarters (Building 17 & 20), paint consistently peels on walls and ceilings due to aged infrastructure and water infiltration. vinyl asbestos tile floors and carpet need replacement and toilet space needs renovation.	Painting in Building 11 has been completed and is scheduled as needed since this is a VA sharing/outlease arrangement with the Salvation Army operated facility that houses veterans. Renovations of outdated toilet facilities and other space and replacement of vinyl asbestos tile flooring is still required in this facility. NRM's are in to address these recurring infrastructure repairs.
3	Northport	Nursing Home Care Units 1 & 2 A/C system deficiency which causes condensation problems in patient areas during hot/humid months.	While station level fixes have been attempted this problem persists and was caused by the installation and use of a cooling system designed for dry climate locations when this facility was built. An NRM project has been developed to address this infrastructure issue for award this Fiscal Year based on funding.
3	Northport	Therapeutic Gym/Pool facilities - Building 88, regrouting of pool needed and due to spaces in gym floor safety and sanitation concerns.	Immediate resolution - gym is not being utilized for patient care activities. Long term, Gym floor, pool and HVAC System need repair/replacement due to infrastructure deficiencies. To be remediate based on the availability of funds.
3	Northport	OR building 200 has age related infrastructure issues and required upgrade to the HVAC and emergency power system failure during power outages.	Immediate actions repairing issues that arise to maintain the operating room and OR's are maintained using station level projects however the 40 year old OR suite is in need of modernization to include increased availability of emergency power and improved HVAC.

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4	Wilmington	Recurring ladybug infestation in spring	Annual pest control inspection being scheduled in April during height of problem, additional emphasis on problem areas during regular treatments. Facility currently undergoing major tuckpointing project to eliminate points of entry in building shell. Window replacement to be considered if other measures fail to correct problem.
4	Wilmington	Painting (Recurring maintenance)	Ongoing painting maintenance being contracted out under projects (Exterior Paint 460-07-907, Paint NHCU Interior T653, and Multi Spec Paint Halls 5,6 T672), with other areas addressed as needed through in-house staff.
4	Wilmington	Hallway/stairwell paint issues	The first phase of our Tuckpointing project is under construction. The second phase of our tuckpointing efforts (Tuckpointing Phase 2 T669) is completing design and will be ready for construction by May 2007. This will address the remaining areas in building 1 and the outbuildings not addressed under project 460-06-905 Tuckpointing). See above item for painting plan.
4	Clarksburg	Water infiltration - Primary Care entrance and canteen patio areas.	NRM projects have been submitted and approved by the VISN. RFP for design will be initiated within the next 180 days. Projects planned for 2009, but could be considered at an earlier date if funds become available.
4	Clarksburg	Clinical Laboratory cabinetry facing has progressively detached, as well as the sinks and surrounding counters.	Submitted and secured approval for a NRM project to address and resolve all issues. Presently working on advertisement of RFP for design and soon after RFP for bids. Initiation of construction within 120 days.
4	Butler	The hallway walls in the finger buildings (these are not patient care areas) are peeling paint in some areas.	Wall plaster is breaking apart, housekeeping is keeping area free of debris at this time. These are Non Patient Care Areas. Working on constant maintenance issues and these walls are currently being repaired. We are working to eventually close and demolish these buildings.
4	Erie VAMC	Missing ceiling tile & stained tile in Radiology Rm 68	Facilities will repair within the next 30 days
4	Erie VAMC	Kitchen tray floor is stained black in the ruff cement floor area	In the process of renovating Food Service Department - Completion for end of year.
4	Erie VAMC	Kitchen area window in far back has black film on the screens	Facilities will repair within the next 30 days
4	Erie VAMC	Kitchen tray prep area has 4 x 3 hole in the ceiling	Facilities will repair within the next 30 days
4	Erie VAMC	Kitchen - hole in wall of the prep area, vent cover for wall area falls off	Facilities will repair within the next 30 days

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4	Erie VAMC	Floor in the electrical room of the kitchen is cracked	Facilities will repair within the next 30 days
4	Erie VAMC	Six inch gap in the wall facing the main elevators where the new lab construction area and the old part of the building butt up against each other.	Responsibility of the contractor renovating the lab area. Will be completed within the next 60 days.
4	Erie VAMC	Wall in pulmonary lab has only plaster board up with some primer.	Facilities will repair within the next 30 days
4	Erie VAMC	Hallway to ER from cashier office has large rectangle of drywall up with some paint primer.	Responsibility of the new fire alarm contractor - 30 days
4	Erie VAMC	Wallpaper by main elevators near Red Clinic hallway has wallpaper falling off and the side of the wall is dented in with peeling paint.	Facilities will repair within the next 30 days
4	Erie VAMC	Unit 4 has peeling paint near the stairwell exit across from the elevators.	Facilities will repair within the next 30 days
4	Erie VAMC	Rm. 411 has wallpaper coming off & divots in the wall.	Facilities will repair within the next 30 days
4	Erie VAMC	Bldg. 5 Behavior Health: Entrance walls in the outer part before entering the building, the wall is dented and has cracked paint and wall material on the right and left side.	Facilities will repair within the next 30 days
4	Erie VAMC	Bldg. 5 Behavior Health: Peeling wallpaper in the hallway near Rm 109, by the kitchen - Rm 145, and at the drop-in emergency exit hallway.	Facilities will repair within the next 30 days
4	Erie VA Medical Center - Meadville CBOC	Three water stained ceiling tiles	Office manager will follow up with the building owner. Replaced within next 30 days.
4	Erie VA MC - Contract CNH Fairview Manor	Wall in physical therapy & in patient bathroom have some minor dents. Family/resident refrigerator had some food not dated.	Maintenance staff in process of going thru room by room patching, painting & wallpapering. Food not dated is thrown out by Housekeeping during weekly cleaning.

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4	Erie VA MC - Contract CNH Golden Living - Cambridge Springs	One ceiling tile was water stained outside conference room. Light fixtures in Activity ball room were in the process of being rewired. Minor water damage to one wall in the Alzheimer unit due to the backup of ice on the roof.	The conference room area of the facility is scheduled for renovation in the next few months. The wall in the Alzheimer's unit will be repaired on Tuesday - 3/13/07.
4	Erie VA MC - Contract CNH Golden Living - Western Reserve	Room 202, wallpaper peeling from corners and paint chipped. East wing, North hallway-chips in wallpaper, Room 215 wallpaper chips.	Maintenance Supervisor reported they have a contractor coming in on Tuesday's and Thursday's and is re-painting all rooms wing by wing. These rooms and halls are scheduled.
4	Erie VA MC - Contract CNH Rouse Home - Youngsville, PA	Only area with stained ceiling tiles was in the clean warehouse. Had roof leak about 3 wks ago	To be fixed when weather breaks
4	Altoona	Cracked concrete walkways.	Design complete. Construction to begin this FY.
4	Altoona	Room 117-1 holes in wall need patched and painted.	Coordination needed from several shops. Completion date 4/9/07 .
4	Altoona	Room 644 paint on ceiling bubbled due to steam valve leak.	Leak repaired and paint work order entered 3/9/07. Completion date 3/23/07.
4	Altoona	Room 120-1 repair/replace ceiling tiles at air curtain.	Weather has not permitted repair. Completion date 4/9/07.
4	Altoona	Room 622 rusted vent needs replaced or painted.	Coordination needed from several shops. Completion date 4/9/07
4	Altoona	Bldg 7 Room 113 carpet is wrinkled.	Waiting for arrival of carpet. Completion date 6/8/07.
4	Altoona	Room 242 Dental waiting area hole that needs patched and painted.	Work order entered 3/8/07. Completion date 3/29/2007.
4	Altoona	Emergency Room patch and paint ceiling in between doors.	Weather has not permitted repair. Completion date 5/7/07.

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4	Altoona	Room 262A wall needs patched and painted	Work order entered 2/12/07. Completion date 3/23/07.
4	Altoona	Waiting area Specialty West walls need painted.	Work ordered entered 12/22/06. Completion date 3/23/07
4	Altoona	Room 141D two rooms need painted.	Not considered high priority. Completion date 4/30/07.
4	Coatesville	B/1 Rm 316 - Ceiling Damsge due to Flat Roof Leak Currently unoccupied non-patient care vacant space.	Emergency roof repair contract awarded. FY07 NRM flat roof replacement project being developed. Ceiling repairs will be completed following roof repair. Estimated completion date- 30 days.
4	Coatesville	General Painting - Areas requiring minor painting identified during routine weekly environmental inspections.	Work in progress using in house staff/contracts. Estimated completion date- 30 days.
4	Wilkes-Barre	200+ indivudal accounts of missing, broken, stained or modly ceiling tile, floor tile, painting issues, damaged furntiture minor maintenance needs, minor damage to walls floors and windows, handrails, and other housekeeping item. Full listing on file in VISN office.	Assigned to be complete 3/31/07
4	Wilkes-Barre	693N1-93Tile around toilet missing corner - ATTN	Replace toilet by 3/31/07
4	Wilkes-Barre	693Exam #1Soap build up	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Exam #2Dusty	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Exam #3Ok - Ceiling tiles (3)	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Corridor Ceiling tiles, minor patching paint	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693KitchenMinor patch & paint dispenses	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Reception office minor patch & paint ceiling tiles	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Waiting room minor paint floor tiles	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693BO-RM #1Outlet cover needed, hole in rug & floor	Coordinated by A&MMS, owner notified

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4	Wilkes-Barre	693Room #1Hole in wall needing patch, cove base needs reattach	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Room #3Light cover crack, soap build up inside dispenser, chair needs cleaning	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Room #4Replace 2 ceiling tiles	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Break roomDusty	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693X-rayCeiling tile	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693x-ray processSink dirty	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693RadiologyMoldy ceiling tile	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Pap RoomMoldy ceiling tile	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693ProcedureSoap build-up inside dispenser	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Staff loungeSoap build-up inside dispenser, ceiling tile, rust on sink	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Med Room2 moldy tiles	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Room 8Wall needs touch-up, cove base repair	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Room 7Cracked window, hole in wall	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693Room 5Wall needs patched & painted, cove base needs repair, soap build-up inside dispenser	Coordinated by A&MMS, owner notified
4	Wilkes-Barre	693ReceptionLaminate needs replacing, walls touched up,cover guard chipping below speaker	Coordinated by A&MMS, owner notified
4	Philadelphia	Ceiling tile replacement throughout the facility is continuously being addressed. Based on weekly EOC rounds. The tiles found in need of replacement during the full house rounds will be done immediately	Immediately with continuous monitoring to ensure quick replacement when needed.

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4	Philadelphia	In-patient psychiatry unit (7 West) scheduled for complete renovation in 4th quarter FY07. General use and age have made renovation necessary. Currently renovating 7 East, also psychiatry in patient, once complete begin work on 7 West	The ward has remain functional until 7 East is complete so that unit can be used while 7 West is being renovated. Until that move is made, constant attention to the ward will be given to ensure cleanliness and patient safety are priority.
4	Philadelphia	More attention needs to be paid to the details with cleaning the floors, especially around the doors and hard to reach areas. This includes not only mopping but dusting down around low lying areas	Immediately with continuous monitoring. It became and issue due to the difficulty in contracting with a floor cleansing company. These difficulties are due to the new process for having contractors submit to background investigations.
4	Philadelphia	Areas throughout the facility that need touch up paint due to contact from stretchers, beds, chairs, carts etc.	All areas will be touched up by 04/31/07 with some areas being completely repainted. This can not be completed immediately because of the number of painters available. More painters will be brought on to complete the project however this is large scale project that will take some time.
4	Philadelphia	Scattered throughout the facility there are a few exam tables and chairs that need replacement due to tears in them that create infection control issues. Many have recently been replace, there are more than need replacing	A count of replacements needs will be done and purchased with extras ordered to have on hand for a quick replacement. These will be purchased by 03/31/07
4	Philadelphia	Replacement of all old refrigerators in patient care areas. Many have been replaced with new more advanced models however upgrades have been inconsistent	A count of replacement needs will be done and refrigerators will be purchased (with extras for loaner during repairs) New refrigerators will be purchased by 03/31/07.
4	Philadelphia	Replacement of damaged or cracked floor tiles. Some have been damaged from normal wear others were intentionally cracked to check for asbestos. These all are in the process of being replaced.	Immediately. Completion facility-wide by 03/31/07
4	PhiladelphiaMultiService Center CBOC	Replacement of ceiling tiles. Adjust water temperature in sink areas.	Replacement to be completed by 4/13/07 with continuous monitoring to ensure quick replacement when needed. Facilities team will be scheduled to adjust sink temperature in that same timeframe.
4	Philadelphia Fort Dix CBOC	Ceiling tile replacement needed. Some general housekeeping issues for restrooms, ceiling lights, and vents. Privacy screens needed. General touch up painting needed.	Replacement to be completed by 4/13/07 with continuous monitoring to ensure quick replacement when needed. Facilities Team to be scheduled to address housekeeping issues and painting identified with completion by 4/30/07.
4	PhiladelphiaHorsham CBOC	Need for privacy screens.	Privacy officer notified. Screens will be ordered and installed by 4/30/07
4	PhiladelphiaGloucester CBOC	Need for privacy screens.	Privacy officer notified. Screens will be ordered and installed by 4/30/07

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4	Pittsburgh -HD	There are minor instances of miscellaneous routine repairs (discolored tiles, routine painting, and ongoing routine maintenance issues). Any significant issues are placed on the construction plan.	These items are addressed on a recurring basis through the work order program and EOC rounds. Additionally there are older areas in our facility that are on the 5 Year construction plan.
4	Pittsburgh -HD POW Clinic OIF/OEF	Replace Roofs (leaks)/repairs	Major Construction/CARES is consolidating Highland Drive Division at either University Drive or HJ Heinz divisions. Once completed Highland Drive Division will close. In the interim routine recurring maintenance is maintaining, sanitary and safe conditions.
4	Pittsburgh - UD Primary Care	Replace windows with moisture in between the glass.	Project on 5-Year Plan (future years)
4	Pittsburgh - UD4E	OR: Inadequate storage and distribution space.	Under review to determine solution.
4	Lebanon	O.R.	Plan to replace stained ceiling tiles by 3-16-07.
4	Lebanon	Damaged paint	Plan to correct damaged paint by 3-20-07.
4	Lebanon	Moldy looking substance on wall in unused 2nd floor of Bldg. 3 and on a wall in a vacant portion of Bldg. 19.	Plan to remediate mold by 3-30-07.
5	Baltimore	Walls: Cosmetic maintenance (47) (paint and patch)	Environmental Maintenance Program -- Patient care areas addressed within 14 days, Admin areas addressed within 30 days
5	Baltimore	Ceiling Tiles: (23) (stained, cracked, damaged)	Environmental Maintenance Program -- Patient care areas addressed within 14 days, Admin areas addressed within 30 days
5	BRECC/Loch Raven	Walls: Cosmetic maintenance (28) (paint and patch)	Environmental Maintenance Program -- Patient care areas addressed within 14 days, Admin areas addressed within 30 days
5	BRECC/Loch Raven	Ceiling Tiles: (7) (stained, cracked, damaged)	Environmental Maintenance Program -- Patient care areas addressed within 14 days, Admin areas addressed within 30 days
5	Perry Point	Walls: Cosmetic maintenance (66) (paint and patch)	Environmental Maintenance Program -- Patient care areas addressed within 14 days, Admin areas addressed within 30 days. Our Strategic plan also includes projects for exterior building finish repairs and upgrades for buildings 11, 15, 17, 22
5	Perry Point	HVAC: High humidity and/or condensation (14)	Environmental Maintenance Program -- Patient care areas addressed within 14 days, Admin areas addressed within 30 days

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5	Perry Point	Ceiling Tiles: (99) (stained, torn, damaged)	Environmental Maintenance Program -- Patient care areas addressed within 14 days, Admin areas addressed within 30 days
5	Perry Point	Floors: (9) (broken tiles, torn carpet)	Environmental Maintenance Program -- Patient care areas addressed within 14 days, Admin areas addressed within 30 days
5	Fort Howard CBOC	Minor cosmetic maintenance (Tile - 4, Walls - 4)	Landlord will address. Patient care areas addressed within 14 days, Admin areas addressed within 30 days
5	Glen Burnie CBOC	Minor cosmetic maintenance - (Tile - 2)	Landlord will address. Patient care areas addressed within 14 days, Admin areas addressed within 30 days
5	Loch Raven CBOC	Minor cosmetic maintenance (Tile - 2)	Landlord will address. Patient care areas addressed within 14 days, Admin areas addressed within 30 days
5	Cambridge CBOC	Minor cosmetic maintenance (Tile - 2, Lights - 2)	Landlord will address. Patient care areas addressed within 14 days, Admin areas addressed within 30 days
5	Pocomoke CBOC	Minor cosmetic maintenance (Tile - 2, Floor Care - 1)	Landlord will address. Patient care areas addressed within 14 days, Admin areas addressed within 30 days
5	Martinsburg	Building 205B/Room 22 is a conference room that was wet from roof leaks. The carpet and drywall will be replaced.	Room 22, used for group therapy sessions, has been closed due to water damage from a steam leak. Remediation project has been initiated; room will be reoccupied by 3/30/07.
5	Washington	Ceiling tiles: stained, cracked (45)	Engineering Maintenance Program - Scheduled for repair/replacement within the next 14 days.
5	Washington	Carpet: torn, stained (4)	Engineering Maintenance Program - Scheduled for repair/replacement within the next 14 days.
5	Washington	Walls: Cosmetic maintenance (32) (paint and patch)	Engineering Maintenance Program - All non-emergency work orders addressed within 10 days
5	Washington	Walls: Peeling wall papers (5)	Engineering Maintenance Program - All non-emergency work orders addressed within 10 days
5	Washington	Floor Tiles: buckled/damaged (6)	Engineering Maintenance Program - All non-emergency work orders addressed within 10 days
5	Washington	Skylights: cracked (2)	Engineering Maintenance Program - All non-emergency work orders addressed within 10 days
6	Salem	Stained CT from roof Leak B1 R216	Roof Leak scheduled repair PO#658-C70135
6	Salem	Bugs in Ceiling Lights - (high ceiling - ladder) B2 Lobby	Scheduling of the lift usage for HKA to remove bugs due to high ceiling
6	Salem	Peeling Paint from ceiling B2 R206	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Peeling Paint from wall section B2 R213	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Peeling Paint (ceiling) B2 R245	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct

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6	Salem	Damaged wall corner - plaster/paint - put up wall protection B2A R141	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Vents/Ceiling Tile need cleaning B4 R14	Schedule special detailed cleaning of this area
6	Salem	Leak around floor drain/plaster-paint wall section B4 R40-A	Work Order to evaluate leak issue
6	Salem	Patch & Paint - Mold remediation B4 R17	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Patch & Paint - Mold remediation B4 R15	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Patch & Paint - Mold remediation B4 R13	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Peeling Paint/Rust Dest Exterior Windows B4 R13-A	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Peeling Paint B4 R19-A	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Plaster/Paint B4 R21	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Steam line leaking B4 R21	Improve Environmental Systems NRM #658-06-102
6	Salem	Peeling Paint B4 R4	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Peeling Paint B4 R47	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Mold Remediation - Pipe Insulation B4 Canteen Retail Store Stock Room	Safety Specialist to evaluate for IDIQ Mold Remediation
6	Salem	Wall Paint is Peeling B4 R102B	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Wall Paint is Peeling B4 R102A	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	corridor doorway needs painting near room 32 in B4	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct

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6	Salem	wall next to fire extinguisher needs repainting B4	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	CLOSED - UNDER CONTRUCTION	
6	Salem	Floor repair B5 Elevator Floor	Currently awaiting IDIQ asbestos abatement - positive floor mastic/tile Project 07-003 Local
6	Salem	Carpet - replacement B5 R200	HKA supervisor to schedule carpet replacement
6	Salem	ceiling painting in (2) spots B5 Auditorium	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	replace entrance doors B5 Auditorium	Order replacement doors & installation
6	Salem	replace mobile stairs & refinish existing B5 Auditorium	Work Order to carpentry shop to replace stairs and re-finish other stairs
6	Salem	peeling paint B5 R106	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	refinish floor B5 Auditorium Stage Floor	HKA Supervisor to schedule floor refinishing
6	Salem	paint window trim in auditorium (peeling) B5 Auditorium	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	patch and paint B5 R106-B	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	replace carpet B7 R20	Carpet is ordered and installation is being scheduled
6	Salem	clean radiator unit - unination from patient is causing rust B7 R125	Work Order to evaluate issue due to rusting & locate an acceptable rust proof material to replace existing radiator covers - patients w/ dimentia are urinating in area
6	Salem	Bathroom floor strip/wax B7 R108	HKA Supervisor to schedule floor stripping & waxing
6	Salem	patch/paint B7 West Wing	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Ceiling water damage needs repair near B7 Room 27	Roofing NRM project
6	Salem	patch and paint B8 Room 116F	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	needs painting B8 Room105B	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	patch and paint B8 Room 116G	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	patch and paint B8 Room 116L	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct

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6	Salem	patch and paint B8 Room 120A	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	patch and paint B8 Room 120B	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	patch and paint B8 Room 104	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	patch and paint B8 Room 103	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	patch and paint B8 Room 105B	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	touch up paint - repair small holes in wall B9 Room 212B	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	back porch - needs painting peeling paint B9 Room 212	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	corridor needs floor tile outside room 1 B12	Interior flooring FY07 supplemental NRM project
6	Salem	Walls are stained and the paint is peeling , appears to be from a leak in the ceiling B14	Roofing project NRM.
6	Salem	Floor tile needs refinishing B14 Break Room	HKA supervisor to schedule stripping & waxing one time for shop
6	Salem	External doors are rotten and falling apart B14 Porch Area	Work order for doors to be ordered and replaced
6	Salem	peeling paint B14 Outside Bldg.	Exterior Bldg. Repair NRM
6	Salem	Ceiling tile is badly stained and rotting from moisture damage, and external doors are rotten and falling apart. B15 Soiled Sorting Area	Clean Linen Storage & Loading Dock repair project is planned to address these items Project #06-029
6	Salem	Slate Shingles loose on roof B18 Quarters (vacant)	Roofing project NRM
6	Salem	storm door has no screens - pest mgmt concern B25A	Screen Door to be ordered & installed by carpentry shop
6	Salem	Edge of steps broken - need repair B25A	Steps to be repaired by carpentry shop
6	Salem	gutter missing around bldg -water damage B25B	Gutter will be ordered & re-attached to bldg
6	Salem	porch has buckling B25B Quarters	NRM Exterior bldg. improvement project #658-07-101
6	Salem	Ceiling/Roof leaks evident upstairs of quarters B25B Quarters	Roofing NRM project
6	Salem	Steam Leak B75 Room 12	NRM Project - 658-08-101
6	Salem	Halls & Walls Project B75 Ground Floor & Therapeutic Activity Center - Locker Rooms Restroom upgrade	NRM for Bldg. 75 ground floor upgrades

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6	Salem	patch/paint walls B75 Room 4	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	corners of doorway need painting near 6C B74	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	lower wall needs repainting B74/75 Intersection in corridor	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	paint wall B75 Room 5 area	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	water damage walls near room 5 B75 corridors	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Touch up painting needed at intersection of B-75/76	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	Water damage walls near room 13 B76	Interior Painting Project to be submitted as FY07 Supplemental - too extensive for local paint shop staff to correct
6	Salem	near room 4 ceiling water leak - ceiling repair needed B77	Roofing NRM project
6	Salem	Concrete sidewalk needs repair B130	Exterior Bldg Repair NRM 658-07-101
6	Salem	wall needs painting under traffic mirror B2	Exterior Bldg Repair NRM 658-07-101
6	Salem	wall needs touch up painting near G065 B2A	Exterior Bldg Repair NRM 658-07-101
6	Salem	wall around fire door release needs painting near 2C B143/4	Exterior Bldg Repair NRM 658-07-101
6	Salem	wall needs painting around 2C B4	Exterior Bldg Repair NRM 658-07-101
6	Salem	wall needs painting around CB35A	Exterior Bldg Repair NRM 658-07-101
6	Salem	Ceiling water damage needs repair B143	Exterior Bldg Repair NRM 658-07-101
6	Salem	Ceiling water damage needs repair B143/7	Exterior Bldg Repair NRM 658-07-101
6	Salem	curved corridor needs painting B8	Exterior Bldg Repair NRM 658-07-101
6	Salem	ceiling water damage near bldg. 9 entrance B-8/9 area	Exterior Bldg Repair NRM 658-07-101
6	Salem	wall around doorway to outside enclosure needs painting - water damage B9	Exterior Bldg Repair NRM 658-07-101
6	Salem	ceiling water damage in corridor B9	Exterior Bldg Repair NRM 658-07-101
6	Salem	Curved corridor has water damage near 10E B10	Roofing NRM project
6	Salisbury	B-42 patch & paint patient care areas	Geri-Psych building is in need of "halls & walls " type of attention. Plan is to use IDIQ Job Order Contract
6	Salisbury	B-21 insulate domestic water lines in crawl space	Insulate piping. Part of larger project not yet funded. Plan for immediate attention.

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6	Salisbury	B-21 Halls and walls type, 1st and 2nd floors for specialty clinics	All areas need fresh coat of paint, as well as ceiling tiles and floor tiles. Plan for immediate scheduling of work.
6	Salisbury	B-2 Replace ceiling tiles thought out, patch & paint and upgrade main entrance	Architecturally, in need of improvements.
6	Salisbury	B-2 Various areas, replace ceiling tiles, patch & paint: Imaging, Lab....	Architecturally, in need of improvements.
6	Salisbury	B-2 patch, paint all stairwells	Older units in penthouse caused water to flood into stairwells, low priority, paint peeling. IDIQ Job Order Contract
6	Salisbury	B-4 patch, paint all stairwells	Older units in penthouse caused water to flood into stairwells, low priority, paint peeling. IDIQ Job Order Contract
6	Salisbury	B-3 patch, paint all stairwells	Older units in penthouse caused water to flood into stairwells, low priority, paint peeling. IDIQ Job Order Contract
6	Salisbury	B-4 patch & paint patient care areas	MH building is in need of "halls & walls " type of attention. Use of IDIQ Job Order Contract
6	Salisbury	Replace floor tile, various areas	Older tiles need replacing.
6	Salisbury	Power wash brick facades, etc. and seal, various buildings.	Surfaces to be scheduled for special cleaning and sealing.
6	Salisbury	Replace carpeting various areas.	R/R carpet in areas where VCT may function more effectively.
6	Salisbury	Hand rails bumper guards and wall protection signs of damage.	Ongoing maintenance issue due to traffic.
6	Salisbury	Patch and recoat concrete steps that have deteriorated over the 50 years.	To be included in future NRM project
6	Salisbury	Repair side walks/curb repair	To be included in future NRM project
6	Salisbury	Dietetics: Ceiling air distribution system needs to be replaced, insulation wrapping on duct contains asbestos.	Coordination efforts w/ Nutrition & Food Service. HVAC upgrade to be part of future NRM project.
6	Salisbury	Indoor Air Quality, replace HVAC systems various	Coordination efforts w/ Nutrition & Food Service. HVAC upgrade to be part of future NRM project.
6	Salisbury	Modernize Technologist work area(2-2119)	Remove old dark room walls to be part of future project.
6	Salisbury	Replace HVAC for Imaging.	Coordination efforts w/ Imaging Service. HVAC upgrade to be part of future NRM project.
6	Richmond	The following areas have been identified as having moisture behind wall coverings. 5th floor-60 rooms (18 Admin.; 42 Patient Care);4th floor-46 rooms (3 Admin; 43 Patient Care);3rd floor-1 room (1 Admin); 2nd floor-61 rooms (1 Admin; 61 Patient Care);1st floor-45 rooms (0 Admin; 118 Patient Care) Total Rooms 287 (22 Admin; 265 Patient Care)	*Project Caulk & Seal Bldg 500 is currently being designed and scheduled for award of construction by 3rd quarter FY07. This project will correct the water infiltration. *A multi-phased project is planned for removal of wall coverings and resurfacing the noted walls. Due to phasing of the critical areas the project duration time for this portion would be 6 months for the immediate area. * Due to phasing of the critical areas the project duration time would be 14 months for the entire area all inclusive.

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6	Richmond	Roof interior structures have cracked and peeling paint in designated areas within open-air mall area of Building 500	*Procure services of specialized painting contractor with high vertical height equipment for plaster repair and repainting of entire exposed roofing area. Completion date is dependent upon funding. * Project duration time is approximately 3 months.
6	Richmond	Replace 41,700 sqf of asbestos tile and mastic.	*Procure design and contract services to remove existing asbestos floor tile and mastic and replace with new environmentally friendly floor tile. Due to phasing of critical areas the project duration time would be 12 months, depending upon funding.
6	Asheville	Building 47 1B137-47 - Replace missing ceiling tile	Local correction, NLT 3/16/07
6	Asheville	Building 47 2B211-47 - Repair hole in housekeeping closet	Local correction, NLT 3/31/07
6	Asheville	Building 47 2B212-47 - Replace ceiling tile around ladder	Local correction, NLT 3/16/07
6	Asheville	Building 47 2B232-47 - Patch/paint drywall section	Local correction, NLT 3/31/07
6	Asheville	Building 47 A202-47 - Replace missing ceiling tile	Local correction, NLT 3/16/07
6	Asheville	Building 47 A208-47 - Reattach wallpaper to wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 A217A-47 - Replace ceiling tile with "holes" in it	Local correction, NLT 3/16/07
6	Asheville	Building 47 A219-47 - Adjust ceiling tile to eliminate gaps	Local correction, NLT 3/16/07
6	Asheville	Building 47 A222A-47 - Repair hole in wall from demo pipe	Local correction, NLT 3/31/07
6	Asheville	Building 47 A282-47 - Patch hole in wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 A282-47 - Replace missing ceiling tile	Local correction, NLT 3/16/07
6	Asheville	Building 47 A300A-47 - Reattach "decoguard" to wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 A304A-47 - Repair hole in bathroom wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 A326-47 - Replace missing ceiling tile in corridor	Local correction, NLT 3/16/07
6	Asheville	Building 47 A359A-47 - Repair cracked plaster on wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 A361A-47 - Replace missing ceiling tile	Local correction, NLT 3/16/07
6	Asheville	Building 47 A362-47 - Repair hole in wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 A369A-47 - Replace missing 12x12 ceiling tile	Local correction, NLT 3/16/07
6	Asheville	Building 47 A401A-47 - Replace ceiling tile with "hole" in it	Local correction, NLT 3/16/07
6	Asheville	Building 47 A409-47 - Seal holes on wall at bed 7	Local correction, NLT 3/31/07
6	Asheville	Building 47 A420-47 - Repair leak and replace missing ceiling tile	Local correction, NLT 3/16/07
6	Asheville	Building 47 A459B-47 - Reinstall ceiling tile	Local correction, NLT 3/16/07
6	Asheville	Building 47 A471-47 - Patch hole behind door	Local correction, NLT 3/31/07
6	Asheville	Building 47 A500-47 - Paint/repair damaged wall covering	Local correction, NLT 3/31/07

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6	Asheville	Building 47 A501A-47 - Seal 2 penetrations in wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 A504B-47 - Repair wall near toilet	Local correction, NLT 3/31/07
6	Asheville	Building 47 A512-47 - Patch/repair wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 A532-47 - Patch/paint hallway wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 A553-47 - Repair small hole in wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 A576-47 - Reattach "deco-guard" to wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 AB01-47 (Linen) - Repair hole in wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 AB15-47 - Repair hole in wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 B210-47 - Paint peeling on hard ceiling	Local correction, NLT 3/31/07
6	Asheville	Building 47 B213A-47 - Repair hole in wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 B222-47 - Paint peeling on wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 B301-47 - Repair leaky pipe and replace ceiling tile	Local correction, NLT 3/31/07
6	Asheville	Building 47 B303-47 - Replace missing 12 x 12 ceiling tile	Local correction, NLT 3/16/07
6	Asheville	Building 47 B307-47 - Repair hole in wall	Local correction, NLT 3/31/07
6	Asheville	Building 47 B313-47 - Replace missing/"cut" ceiling tile	Local correction, NLT 3/16/07
6	Asheville	Building 47 B415-47 - Replace missing 12 x 12 ceiling tile	Local correction, NLT 3/16/07
6	Asheville	Building 47 B419B-47 - Patch hole in supply room	Local correction, NLT 3/31/07
6	Asheville	Building 47 B419B-47 - Replace missing 12 x 12 ceiling tile	Local correction, NLT 3/16/07
6	Asheville	Building 47 FB15-47 - Repair hole in housekeeping aid closet	Local correction, NLT 3/31/07
6	Asheville	Building 47 FB18-47 - Repair hole in wall by refrigerator	Local correction, NLT 3/31/07
6	Asheville	Building 62 100-62 - Repair peeling ceiling in entryway	Local correction, NLT 3/31/07
6	Asheville	Building 62 123-62 - Repaint ceiling above bathtub	Local correction, NLT 3/31/07
6	Asheville	Building 62 132-62 - Repair leak and replace ceiling	Local correction, NLT 3/31/07
6	Asheville	Building 62 132-62 - Repair leak and replace missing ceiling tile	Local correction, NLT 3/31/07
6	Asheville	Building 62 133-62 - Repair hole in wall	Local correction, NLT 3/31/07
6	Asheville	Building 62 161-62 - Replace missing ceiling tile	Local correction, NLT 3/16/07
6	Asheville	Building 62 212-62 - Repair hole in wall behind entry door	Local correction, NLT 3/31/07
6	Asheville	Building 62 245-62 - Repair hole in wall	Local correction, NLT 3/31/07
6	Asheville	Building 62 245-62 - Seal vertical penetration around pipe	Local correction, NLT 3/31/07
6	Asheville	Building 11 Linen Distribution - Replace missing ceiling tile	Local correction, NLT 3/16/07
6	Asheville	Building 11 Linen Shipping - Replace missing ceiling tile	Local correction, NLT 3/16/07

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6	Asheville	Building 14 106A-14 - Replace missing ceiling tile	Local correction, NLT 3/16/07
6	Hampton	Building 110 (direct patient care building) - Overall building in need of a halls and walls/bathroom upgrade project. Notably Prosthetics is in need of upgrade. Building has numerous thru-the wall a/c units which creates much difficulty with driving rains . Windows in need of refurbishing.	NRM project being submitted in the database to accomplish work associated with these initiatives. Central a/c is being installed as projects are accomplished in specific locations.
6	Hampton	Building 110A - (direct patient care building) Building constructed in 1976 and in overall need of a halls and walls/common area project throughout the entire building. Windows throughout building in need of replacement. Surgical Suite in need of complete renovation.	NRM project being submitted in the database to accomplish work associated with these initiatives.
6	Hampton	Building 137 - (direct patient care building) Spinal Cord Injury in need of halls and walls upgrade.	NRM project being submitted in the database to accomplish work associated with these initiatives. Minor project has been submitted to renovate / expand this area.
6	Hampton	Building 146 - (direct patient care building) Halls and walls in need of upgrade. Bathrooms in need of significant tile work.	Tile work to be accomplished with local staff. Corridor work currently in progress via local funding. NRM project being submitted in the database to accomplish work in hallways. Also have a pending Major construction project for this area.
6	Hampton	Building 6 (non-patient care building) - Garage paint peeling	Local contract. Potential lead abatement requiring contract.
6	Hampton	Building 13 (non-patient care building)- Building has been vacated for considerable length of time and currently used for storage. Exterior of building in poor condition	Building would require considerable work to remain in operation. Issues include lead, mold, asbestos, paint, roof, etc. NRM projects are being submitted to convert space into a centralized storage area. Building is also listed for potential demolition in FY-08 and submitted under Minor project number 590-801.
6	Hampton	Building 15 (non-patient care building)- Interior painting needed.	Local contract. Potential lead abatement requiring contract.
6	Hampton	Building 16 (non-patient care building)- Building has been vacated for considerable length of time and currently used for storage. Exterior of building in poor condition	Building would require considerable work to remain in operation and is excess to the needs of the facility. Issues include lead, asbestos, paint, etc. Building is listed for demolition in FY-08 and submitted under Minor project number 590-801.
6	Hampton	Building 17 (non-patient care building)- Floor tile in poor condition.	Project approved for FY-2007 to design a smaller canteen in another location. Condensed version may not completely meet the needs of the facility. Project also being added to the database to renovate this building.
6	Hampton	Building 18 (non-patient care building)- Storage building interior paint peeling.	Local contract. Potential lead abatement requiring contract.
6	Hampton	Building 27 (non-patient care building)- Mold in rear stairwell in warehouse and electric shop needs painting.	Local contract required for mold abatement. Potential lead abatement requiring contract.

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6	Hampton	Building 28 (non-patient care building)- room 103, Credit Union, ceiling exposed. Building noted as settling significantly.	Immediately install ceiling and paint interior rooms.. Consider NRM for tuckpointing and potential structural repairs.
6	Hampton	Building 31 (non-patient care building)- Carpentry Shop - Building noted as settling significantly and in need of painting.	Paint interior rooms. Consider NRM for tuckpointing and potential structural repairs.
6	Hampton	Building 35 (non-patient care building)- Bathroom needs renovation and is in poor condition. Moldy in stairwell requiring abatement.	Local contract required for mold abatement. Bathroom renovation requires local / (part of) NRM project.
6	Hampton	Building 37 (non-patient care building)- Grounds and Transportation building. Paint peeling various rooms. Ceiling tile missing in one room	Local contract. Potential lead abatement requiring contract. Ceiling to be addressed immediately.
6	Hampton	Building 43 (non-patient care building)- IRM / Office Space - Floor tile (asbestos) need replacing throughout the building. Peeling paint in stairwell (contract pending award) and ceiling tile throughout various rooms require replacement.	NRM project required for floor replacement (small local project underway for imminent needs) and exterior sealing / tuckpointing. Ceiling tile to be addressed locally immediately. Potential lead abatement requiring contract for painting.
6	Hampton	Building 48 (non-patient care building)- None significant.	N/A
6	Hampton	Building 50 (non-patient care building)- Building unoccupied and currently used only for storage. Building is in a good location and as the facility continues to grow, this building's proximity to the main outpatient building makes this building a good candidate for future renovations.	Building would require considerable work to be converted to fully functional space. Issues include all utilities, lead, asbestos, paint, roof, etc.
6	Hampton	Building 52 - Building leased to Salvation Army. Floor tile cracking and the floor (asbestos tile) in overall poor condition in numerous locations. Overall cleanliness lacking.	EMS currently terminally cleaning the building. Building and associated finishes very old. Immediate floor concerns being addressed by contract (in process of getting quotes) and additional work would require an NRM project. Project currently being entered into database.
6	Hampton	Building 61 (non-patient care building)- Building has been vacated for considerable length of time and currently used for storage. Exterior of building in poor condition	Building would require considerable work to remain in operation and is excess to the needs of the facility. Issues include lead, asbestos, paint, etc. Building is listed for demolition in FY-08 and submitted under Minor project number 590-801.
6	Hampton	Building 66 (non-patient care building)- Center stairwell in poor condition and finishes in Human Resources (2nd floor) in need of upgrade. Project being submitted to prepare first floor, north wing for patient record storage.	Project being submitted to prepare first floor, north wing to prepare to accommodate for patient record storage and will include center stairwell. HR space upgrade being considered for local initiative.

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6	Hampton	Building 69 (non-patient care building)- Building unoccupied and currently not being utilized.	Building would require considerable work to remain in operation and is within the footprint of the proposed Veterans State Nursing Home. Issues include all utilities, lead, asbestos, paint, etc. Building is listed for demolition in FY-08 and submitted under Minor project number 590-801.
6	Hampton	Building 70 (non-patient care building)- Building unoccupied and currently not being utilized.	Building would require considerable work to remain in operation and is within the footprint of the proposed Veterans State Nursing Home. Issues include all utilities, lead, asbestos, paint, etc. Building is listed for demolition in FY-08 and submitted under Minor project number 590-801.
6	Hampton	Building 71 (non-patient care building)- Ceiling tile replacement needed in bathrooms. Painting needed in numerous common locations including stairwells and corridors.	To be accomplished using local engineering staff.
6	Hampton	Building 72 (non-patient care building)- Building unoccupied and currently not being utilized.	Building would require considerable work to remain in operation and is within the footprint of the proposed Veterans State Nursing Home. Issues include all utilities, lead, asbestos, paint, etc. Building is listed for demolition in FY-08 and submitted under Minor project number 590-801.
6	Hampton	Building 83 (non-patient care building)- Exterior painting needed around windows. Interior finishes need updating throughout. Storage room in disarray.	Local contract for painting. Potential lead abatement requiring contract. NRM being submitted via the database at this time to address finishes.
6	Hampton	Building 108 (non-patient care building)- Building is the old incinerator building has been vacated for considerable length of time and currently used for storage. Building is in poor condition and in disarray.	Immediate issues include a general clean out of the building to be accomplished locally. Building is listed for potential demolition in FY-08 and submitted under Minor project number 590-801.
6	Hampton	Building 115 - (non-patient care building) Building needs to be tuckpointed / caulked and sealed. Interior needs painting and ceiling repairs.	NRM project being submitted in the database to accomplish work associated with these initiatives.
6	Hampton	Building 116 - Dining Hall - (101D) - repair / replace cart wash area floor. Bathrooms in need of upgrading.	NRM project being submitted in the database to accomplish work associated with these initiatives.
6	Hampton	Building 135 - (non-patient care building) Canteen area in need of renovation / upgrade. HVAC System in need of upgrade. Current system is a 1960's design which creates difficulty with seasonal changes.	Local and NRM project being considered / submitted in the database to accomplish work associated with these initiatives.
6	Beckley	The Same Day Surgery unit with 10 same day beds has been identified as having moisture behind the wall coverings. Moisture is entering from the solarium area on the 6th floor and from a bulge in the exterior shell.	<ul style="list-style-type: none"> • Facility NRM project, 517-07-110, Replace Failed Roofs and Infrastructure is VISN approved for FY 2007. •The project is to replace the solarium and the damaged exterior wall. •Estimated completion is 1st quarter 2008.

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6	Beckley	The following areas have been identified as having failed roofs: IRM computer room (basement), the telephone switch room (basement) and the first floor administrative area (6 rooms) resulting in damp ceiling tiles.	<ul style="list-style-type: none"> • Facility NRM project, 517-07-110, Replace Failed Roofs and Infrastructure is VISN approved for FY 2007. •The project is to replace roofs in each of these areas and to repair any damaged ceilings. •Estimated completion is 1st quarter FY 2008.
6	Fayetteville	The following buildings have been identified as having corridor deficiencies associated with age of the finishes: Building 1 Floors B-5; Building 3 Floors B-3; Building 4 Floors B-2 (Corridor deficiencies include: ceiling tile replacement, ceiling grid replacement; cove base repair, wall covering removal and replacement with suitable equivalent	This project will be accomplished with a "Halls & Walls" NRM project that will be submitted to the network over two project cycles. Due to the comprehensive nature of the project the project will have to phased and is estimated to last 10-14 months.
6	Fayetteville	Roof structures that are leaking are causing cracked walls, peeling paint and damage to wall covering in the following areas: Building 1 Basement (Audiology); Building 6 (Warehouse);	The NRM Exterior Maintenance Project is expected to be funded in May 2007 and be completed in December 2007. This project will address moisture infiltration at the medical center. Once moisture infiltration project is complete a station level project will be performed to repair interior wall issues.
6	Fayetteville	Roof structure in the boiler plant is leaking as a result of the age and may lead to damage in the area.	Roof is to be replaced. Completion date is contingent upon funding.
6	Fayetteville	Fan coil units are in use medical center wide. These units do not provide optimal humidity and moisture control where installed . The medical center will assess the feasibility of replacing FCUs with AHU in the medical center.	Project will be submitted as part of the FY 08/09 Project call for VISN 6. Completion date contingent upon approval and funding.
6	Fayetteville	Roof structure in the chiller plant is leaking as a result of age and may lead to damage in the area.	Roof is to be replaced. Completion date is contingent upon funding.
6	Fayetteville	Mental Health Safety Concerns	Replace the existing hand rails in the locked mental health unit to comply with safety guidelines. Completion date contingent upon funding. * Plumbing Short-term: Conceal piping in a tamper proof enclosure to remove patient danger. Long Term: Conceal plumbing in the wall to totally remove the danger
6	Fayetteville	Compromised roof structures are causing stained leaks that lead to ceiling tiles throughout the medical center. The areas include: Ward 2C, Surgical Clinic, 3rd Floor, 4th Floor, 5th Floor, Building 40T	Roofs are to be repaired. Completion is contingent upon funding.

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6	Fayetteville	Storm Drain was improperly modified when the State Nursing Home construction was underway. Initially a storm drainage project was developed and completed at Fayetteville to determine the cause of the continued flooding in the basement of the out buildings. It was determined that the storm drain was improperly modified during the construction of the State Veterans Home 10+ years ago. As a result of this the repair of the storm system will have to be coordinated with PWC, VA and the State. Once the repair is completed the following repairs will have to be made to basement of Buildings: 4, 5, & 7: Repair the walls, carpet, tile and any other damage that was caused.	Project will be submitted as part of the FY 08/09 Project call for VISN 6. Completion date contingent upon approval and funding.
6	Fayetteville	Building Assessment of 41T/42T have determined that upgrades are needed to continue long term occupancy of the trailers. The following are to be done: Replace the carpet, repair the roof, replace the landing and steps and upgrade/repair interior finishes as needed.	Work is in progress is estimated to be be complete in 60 days.
6	Fayetteville	Building 4 2nd Floor-Upgrade the floor to allow mixed used occupancy, Quarters and office space.	Work will begin once funding is released. 60 - 90 days to complete once funding is received.
6	Fayetteville	Visual privacy is not enough in the Emergency Department at the Medical Center.	Project to redesign the Emergency Department will be submitted as part of the FY 08/09 Project Callf for VISN 6. Completion date is contingent upon approval and funding.
6	Fayetteville	Continue Cultural Transformation in the Long Term Care Unit	Addition of day room on 4A. This project is in design. Construction will begin when construction contract is awarded. Estimated completion date December 2007.
6	Fayetteville	Upgrade outpatient clinics medical center wide	This project will be accomplished with a Clinic Halls & Walls project. Project will be submitted as part of the FY 08/09 Project call for VISN 6. Completion date contingent upon approval and funding.
6	Durham	Ceiling Tile (Contract)	Replace older ceiling tile and grid. Upgrade, due to age, but no mold or mildew present. Will complete by 8/30/07 or sooner if possible. Allow time required to award contract, obtain materials and complete work.
6	Durham	Painting and Wallpaper	Scheduled painting of walls damaged by wheelchairs, stretchers and other equipment in patient areas (rooms and corridors). Estimated completion date by 6/30/07 or sooner if possible. Allow time required to award contract, obtain materials and complete work.

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6	Durham	Maytek Wallcovering	Remove old Maytek (carpet) wall covering throughout medical center. Will complete by 9/30/07 or sooner if possible. No mold or mildew present, but this is being done for beautification. Allow time required to award contract, obtain materials and complete work.
6	Durham	Painting and Wallpaper	Schedule painting of walls damaged by wheelchairs, stretchers and other equipment in patient areas (rooms and corridors). Estimated completion date by 6/30/07 or sooner if possible. Allow time required to award contract, obtain materials and complete work.
6	Durham	Painting and Wallpaper	Schedule painting of walls damaged by wheelchairs, stretchers and other equipment in patient areas (rooms and corridors). Estimated completion date by 6/30/07 or sooner if possible. Allow time required to award contract, obtain materials and complete work.
7	Atlanta	Negative report for Atlanta	N/A
7	Augusta	Negative report for Augusta	N/A
7	Birmingham	Negative report for Birmingham	N/A
7	Central Alabama Veterans HCS	Negative report for CAVHCS	N/A
7	Charleston	Negative report for Charleston	N/A
7	Columbia	Negative report for Columbia	N/A
7	Dublin	Negative report for Dublin	N/A
7	Tuscaloosa	Negative report for Tuscaloosa	N/A
8	Bay Pines	Previous mold growth in CoreFLS/modular building during peak rainy season. Mold is immediately remediated after each rain event.	Replace roof. Bid package will be done by March 31, 2007. Anticipate resolution within 60 days of award.
8	Miami	Grout issues in restrooms	Will general clean until the steamers arrive to do correctly.
8	St. Augustine - CBOC	Peeling paint and broken ceiling tiles. - Multiple rooms	List has been forwarded to St. Johns County Building maintenance. All items will be corrected by 03/30/07.
8	Ocala - CBOC	Paint, carpet, light screens and ceiling tiles need replacement in selected areas in the clinic.	Requested contract maintenance to resolve on 3/12/07. Estimated Date of Completion: 04/16/07
8	Daytona Beach - OPC	Admin hallway, MHC hallway, and main lobby hallway walls marred or scuffed.	Sequenced schedule for after hours painting. Estimated Date of Completion: 04/16/07
8	Daytona Beach - OPC	Flooring tiles in selected areas are stained and lifting up from edges and corners.	Continuous flooring upgrade process is underway to replace entire sections of Forbo flooring tiles with vinyl. Estimated Date of Completion: 04/16/07
8	Jacksonville - OPC	Ceiling tile replacement and painting required in selected areas.	Estimated completion 3/23/2007
8	Jacksonville - OPC	Chair guard needed on walls of Green Team and Cardiology	Maintenance Order to Building Owner to install. Estimated Date of Completion: 04/16/07
8	Tallahassee - OPC	Ceiling tiles and floor tile replacement, general painting and carpet stain removal in selected areas.	Request submitted to building owner. Estimated Date of Completion: 04/16/07

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8	Gainesville	Tile floors are discolored (but clean) in several areas	Normal cleaning products/techniques have not proven successful. Timeline for Testing Alternate Cleaning Methods by 4-6-2007.
8	Gainesville	Waiting room carpet replacment.	Carpet replacement by June 1, 2007.
8	Orlando	Nursing Home nurse servers labels peeling off - need proper signage installed.	Complete by 3/23. Need to fabricate and install approximately 120 signs.
8	Orlando	Repair damaged wall.	Complete by 3/23. Time frame includes drying time allowance for several coats of drywall mud and paint.
8	Orlando	General painting.	Painting schedule in place by 3/29/07.
8	Viera	Replace carpet in waiting areas.	Complete by 4/30. Large amount of carpeting that has to be ordered and installed during off-hours.
8	Viera	Replace floor duct covers in Radiology.	Complete by 4/30. Need to order custom sized stainless steel cover plates.
8	Viera	Install high impact wall covering in Viera phlebotomy area.	Complete by 4/9. Need to order material and install during off-hours.
8	San Juan	General mismatched furniture throughout facility.	Cyclical furniture replacement underway. Patient care areas are highest priority and will be complete by end of FY07. Remaining furniture in public areas will be replaced in FY08.
8	San Juan	Carpets deteriorated in Fiscal Service, Audiology Service, Business Office and FMS.	Carpet replacement project to be completed in FY07.
8	Myaquez	Floor tiles needs replacement.	Floor tiles humidity issues are continuously under repair since this clinic does not have vapor barrier. Replacement lease planned for FY09.
8	St. Thomas	Critical space deficiency.	Process underway to locate alternative space for CBOC. Planned relocation to occur in FY07.
8	Tampa	General painting, tile replacement and carpet stain removal	Painting, tile replacement and carpet cleaning will be completed by 5/1/07.
8	Brooksville	Paint and patch chair damaged walls in all exam rms	Leased space, contractor notified to resolve by 4/16/07.
8	Lakeland	Housekeeping issues: floors need strip and refinish throughout, light diffusers need cleaning, all restroom floors need to be scrubbed.	Leased space, contractor notified to resolve by 4/16/07. Currently pursuing new lease for clinic.
8	Zephyrhills	Exam rooms have chair damage on walls, need to patch and paint	Leased space, contractor notified to resolve by 4/16/07.
8	New Port Richey	Exam rooms walls have chair damage and need to be patched and painted. Public areas need to be painted.	Leased space, contractor notified to resolve by 4/16/07.
8	West Palm Beach	Minor patching and painting.	Repairs/painting will be based on scheduling the work around the off duty hours of the clinics and weekends. Estimated completion by 4/16/07.
8	Boca Raton	General painting needed as many walls marred, soiled or scuffed	Contractor notified to resolve by 4/16/07.
8	Boca Raton	Carpeting soiled in high traffic areas	Contractor notified to resolve by 4/16/07.
8	Delray	Soiled carpeting in high traffic areas.	Contractor notified to resolve by 4/16/07.

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8	Ft. Pierce	General patching and painting needed as many walls marred w/scuffs and nicks.	Contractor notified to resolve by 4/16/07.
8	Okeechobee	Soiled/scuffed/marred walls.	Contractor notified to resolve by 4/16/07.
8	Stuart	General painting needed as many walls marred, soiled or scuffed. Carpeting soiled in high traffic areas.	Contractor notified to resolve by 4/16/07.
8	Vero Beach	Minor patching and painting.	Contractor notified to resolve by 4/16/07.
9	Huntington	Conference Room in B-12, Learning Resources 2A-132 with minor peeling paint less than 10 s.f. east wall due to persistent roof leak at building joint.	Submitted NRM project to replace roof is not yet funded. Roofing contractor has attempted repairs. Wall is being observed for additional leakage. Completion of repair to that particular area of the roof by 4/15/07
9	Lexington	Carpet in Primary Care Administrative offices (A425 and adjoining offices) is clean but worn out.	Purchase and install new carpeting in the entire suite. Carpet has been on replacement list but not replaced due to other budget priorities. Completion by 7/30/07.
9	Lexington	Carpet in Medicine Administrative offices (A429 and adjoining offices) is clean but worn out.	Purchase and install new carpeting in the entire suite. Carpet has been on replacement list but not replaced due to other budget priorities. Completion by 7/30/07.
9	Lexington	Carpet in Surgery Administrative offices (B504 and adjoining offices) is clean but worn out.	Purchase and install new carpeting in the entire suite. Carpet has been on replacement list but not replaced due to other budget priorities. Completion by 7/30/07.
9	Lexington	Furniture in 5N Ambulatory care waiting room (A540) is clean, but needs to be replaced due to excessive age	Purchase and install 14 chairs, 3 magazine racks, 6 tables, 6 pieces of artwork and 6 lamps. Furniture has been on replacement list but not replaced due to other budget priorities. Completion by 7/30/07.
9	Lexington	Furniture for 5S Surgical waiting room (A552) is clean, but needs to be replaced due to excessive age	Purchase and install 15 chairs, 3 magazine racks, 3 tables, 2 pieces of artwork and 3 lamps. Furniture has been on replacement list but not replaced due to other budget priorities. Completion by 7/30/07.
9	Lexington	Furniture and carpeting in 6S Intensive Care Unit waiting room (A657) is clean, but needs to be replaced due to excessive age and wear. Need additional sleeper units to accommodate family / visitors	Purchase and install 6 chairs, 2 loveseats, 5 sleeper chairs, 1 cabinet for linen storage, 3 magazine racks, 6 tables, 6 pieces of artwork and 6 lamps. Furniture has been on replacement list but not replaced due to other budget priorities. Completion by 7/30/07.
9	Lexington	Furniture in Mental Health Unit group room areas is clean but needs to be replaced due to age and inappropriateness for Group room functions	Purchase approximately 100 chairs for 4 group room areas on Unit 17-1. Furniture has been on replacement list but not replaced due to other budget priorities. Completion by 7/30/07.
9	Lexington	Furniture for 1st floor Primary Care and ED waiting areas is clean, but needs to be replaced due to excessive age and wear.	Purchase approximately 150 chairs for the main waiting area at Cooper Drive. Furniture has been on replacement list but not replaced due to other budget priorities. Completion by 7/30/07.
9	Tennessee Valley HS (Nashville & Murfreesboro)	Wall Refinishing (paint or wallpaper) at both campuses	In 5 year capital plan (Administrative Improvements) - no project # yet. Phased corrections as funds are available.

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9	Tennessee Valley HS (Nashville & Murfreesboro)	Dialysis at Nashville - flooring cracked, plumbing leaks, etc.	Currently in design phase. Renovate Dialysis - FY07 NRM construction project - estimated completion date March 08.
9	Tennessee Valley HS (Nashville & Murfreesboro)	Waiting Room Furniture Replacement at both campuses	Recently identified need - phased corrections as funds are available..
9	Tennessee Valley HS (Nashville & Murfreesboro)	Pool at York (pool is closed due to condition of building)	In 5 year capital plan - no project # yet. Will correct when NRM funds are available - currently closed to patients and visitors.
9	Tennessee Valley HS (Nashville & Murfreesboro)	Replace Carpet at both campuses	Recently identified need - phased corrections as funds are available..
9	Tennessee Valley HS (Nashville & Murfreesboro)	Building 11 (Lodger) Project at York - furniture, carpet, wallcoverings, etc.	Interior Improvements - Phased corrections as funds are available.
10	Cleveland Wade Park	Bldg. 1: Replace existing Caulk joints throughout exterior of the building. Leaking is causing peeling paint and ceiling tile replacement on the first floor and basement of existing building.	Planned NRM for FY 07 pending availability of funds. <i>Note: the medical center aggressively replaces ceiling tiles and completes cosmetic painting as required to maintain a good standard of appearance.</i>
10	Cleveland Wade Park	Bldg. 1: Replace existing Roof on the Second Floor. Leaking roof is causing paint to peel and ceiling tile to be replaced on First Floor and basement of existing Building.	Planned NRM for FY 07 pending availability of funds. <i>Note: the medical center aggressively replaces ceiling tiles and completes cosmetic painting as required to maintain a good standard of appearance.</i>
10	Cleveland Wade Park	Bldg. 1: Mold Remediation - PCAS File Room (remove mold from existing files and remediate existing area)	Station Level project to be completed in FY 07. Contract has been awarded. Vendor is in the process of obtaining security clearance to deal with patient records. <i>The storage area is not accessible to patients, visitors or staff.</i>
10	Cleveland Wade Park	Bldg. 1: Pool and Pool Locker Room Renovation - Existing Pool area and existing Locker Rooms need replaced due to worn systems and flooring.	Planned NRM for FY 09 to be completed in conjunction with CARES Consolidation in 2010.
10	Transitional Rehabilitation House - Off Site	Carpet Replacement - (existing carpet old and worn)	Station Level project to be completed in FY 07.
10	Cleveland Wade Park	Bldg. 1: HVAC units #1, #1A, #5, #6, #15, #16, #24, #27 need replaced (1960 HVAC systems are antiquated and need updating to provide good air quality for patients)	Planned NRM for FY 07 pending availability of funds.
10	Cleveland Wade Park	Bldg. 1: HVAC units #7, #10, #11, #12, #13, #14, #2, #4 need replaced (1960 HVAC Systems are antiquated and need updated to provide good air quality for patients)	Planned NRM for FY 07 pending availability of funds.

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10	Cleveland Brecksville	The following conditions are reported for the Brecksville Division of the Cleveland VAMC. Please note that Cleveland VAMC is approved for a CARES consolidation which will result in the closure of the Brecksville Division within the next five years. The medical center continues to repair and maintain the environment to ensure a clean and safe environment for our patients and staff. Painting, ceiling tile replacement, carpet replacement and other station level and NRM projects are completed as necessary to ensure a clean environment until the consolidation takes place and the Brecksville Division is closed.	
10	Cleveland Brecksville	Bldg. 4: Large, communal bathroom Flooring/ fixtures need replaced (end of its useful lifecycle, patient privacy and infection control issues are continuously mitigated to ensure patient safety)	Cares Consolidation 2010. Environmental issues are continuously mitigated to ensure patient safety.
10	Cleveland Brecksville	Bldg. 4: Large, communal bathroom Flooring/ fixtures need replaced (end of its useful lifecycle, patient privacy and infection control issues are continuously mitigated to ensure patient safety)	Cares Consolidation 2010. Environmental issues are continuously mitigated to ensure patient safety.
10	Cleveland Brecksville	Bldg. 4: Large, communal bathroom Flooring/ fixtures need replaced (end of its useful lifecycle, patient privacy and infection control issues are continuously mitigated to ensure patient safety)	Cares Consolidation 2010. Environmental issues are continuously mitigated to ensure patient safety.
10	Cleveland Brecksville	Bldg. 4: Large, communal bathroom Flooring/ fixtures need replaced (end of its useful lifecycle, patient privacy and infection control issues are continuously mitigated to ensure patient safety)	Cares Consolidation 2010. Environmental issues are continuously mitigated to ensure patient safety.
10	Chillicothe	Worn finishes on NHCU 26CD	Station level project to replace finishes to begin in April and complete by 7/31/07.
10	Chillicothe	Peeling paint and recurring ceiling tile stains from roof leaks Buildings 18, 26 & 27	Paint and tiles being repaired on on-going basis until funding is received to replace roofs. NRM project for roof replacement pending funding.
10	Chillicothe	Peeling paint and recurring ceiling tile stains from roof leaks in connecting corridors	Paint and tiles being repaired on on-going basis until funding is received to replace roofs. NRM project for roof replacement pending funding.
10	Chillicothe	Substandard environment in Hillsboro Field Service Center	Negotiations in progress with VISN and VACO to vacate clinic by end of March 2007.
10	Chillicothe	Recurring ceiling leaks and tile stains from roof leaks in MHCL offices Bldg 35	Relocate offices to administrative Bldg 1. Area requires remodeling which is a pending NRM project. Bldg 35 is scheduled for closure.
10	Chillicothe	Worn finishes on Dom wards 35B, 35D	Construction project in progress to relocate wards to Bldg 24. Scheduled to complete 10/30/07. Bldg 35 is scheduled for closure when all wards are moved.

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10	Chillicothe	Worn finishes on PR RTP ward 35A	Construction project awarded to relocate ward to Bldg 210. Scheduled to complete 12/31/07. Bldg 35 is scheduled for closure when all wards are moved.
10	Chillicothe	Worn finishes in Portsmouth CBOC	Advertising for bids on project to renovate space at a new location. Start June and complete Dec 2007.
10	Chillicothe	Deteriorated sidewalks, streets & parking lots cause accessibility and safety issues for veterans, visitors and staff.	NRM project to repave and replace walking and parking surfaces is pending funding.
10	Columbus Marion CBOC (leased space)	Rm 108: Roof Leak causing drywall damage	Building manager has contracted roofer for repairs to be completed within a month.
10	Columbus Zanesville CBOC (leased space)	Rm. 109: Loose Floor Tile in exam room	Building manager has contracted to replace loose floor tiles by 3/19/07.
10	Columbus Zanesville CBOC (leased space)	Rm. 135: Loose Floor Tile in corridor	Building manager has contracted to replace loose floor tiles by 3/19/07.
10	Columbus OPC (leased space)	Third Floor perimeter: Building leak causing stained ceiling tiles and loose floor tiles	Building owner has contracted work to be completed by July 1, 2007.
10	Cincinnati	Building 1/Ft. Thomas, painting issues	General painting issues are being corrected via current construction projects, each with several phases that are scheduled to be completed in 6-8 months and work order actions for minor repairs.
10	Cincinnati	Areas were identified where carpet is clean and still maintainable but has been stained and aesthetically an issue.	This issue is an ongoing one that is addressed in our interior design program where a plan has been developed and is continually modified as new areas of concern are noted and the flooring replaced.
10	Cincinnati	Building 1 /Ft. Thomas - Areas were identified where furniture is worn or stained but still functional.	This issue is an ongoing one that is addressed in our interior design program where a plan has been developed and is continually modified as new areas of concern are noted and the furniture and fixtures are replaced.
10	Cincinnati	Building 1 - 7 East Outpatient Psychiatry	Area has been identified for a Halls and Walls NRM Project that is identified in the Strategic Plan for FY08 and has been identified as a project that could be moved into the FY07 Op NRM Plan if funding is approved. While finishes are intact except for wear and tear, they need to be updated.
10	Cincinnati	Ceiling tile	Inspection noted minor ceiling tile issues that are being addressed in an ongoing joint Engineering/CWT Program that has been in existence for several years.

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10	Cincinnati	1st floor - Ft Thomas Domiciliary	Domiciliary program has been the subject of planning activities in the recent past. Area had been identified for a Halls and Walls NRM Project that is in the Strategic Plan for FY08. This project has been identified as a project that could be moved into the FY07 Op NRM Plan if funding is approved. While finishes are intact except for wear and tear, they need to be updated. Inspection confirmed need for project and identified minor issues that are being addressed on work order basis for the interim period.
10	Dayton	Item #1 (see below)	Immediately begin correction using existing staff. To complete within 60 days, a. Temporary house cleaning staff b. Purchase Deep Cleaning machines In addition, hire permanent housekeeping staff for ongoing maintenance as resources are available
10	Dayton	Item #2 (see below)	Immediately begin correction using existing staff. To complete within 90 days, a. Hire temporary engineering staff b. Purchase repair materials In addition, hire permanent engineering staff for ongoing maintenance as resources are available
10	Dayton	Some floors in need of stripping, waxing	See item 1
10	Dayton	Wallpaper worn occasionally	See item 2
10	Dayton	Occasional ceiling tiles stained or broken	See item 2
10	Dayton	Some doors and door frames dented	See item 2
10	Dayton	A few bathroom fixtures worn	See item 2
10	Dayton	Some painting required	Painting Contract
10	Dayton	Occasional worn furniture	Replacement furniture
10	Dayton	Some general housekeeping (dust, stains, etc)	See item 1
11	Ann Arbor HCS	Clean/replace kickplates throughout facility	Environmental Mgmt Service to complete by March 31st.
11	Ann Arbor HCS	Scrub and recoat hallways	EMS in process. To be completed by April 16th.
11	Ann Arbor HCS	Clean/replace carpet throughout facility	Work completed by Sept. 1st.
11	Ann Arbor HCS	Clean and wax floors Bldg 28 ECC	EMS to complete work by March 31st.
11	Ann Arbor HCS	Clean windows/window screens throughout facility	EMS to coordinate efforts to complete by April 30th.
11	Ann Arbor HCS	Remove old/unused furniture	Grounds to remove furniture by March 31st.
11	Ann Arbor HCS	Remodel basement level hallway	Remodel in process. Work to be completed by March 31st.
11	Ann Arbor HCS	Clean/replace floor tile throughout facility	EMS to coordinate work with services and complete by May 30th.
11	Ann Arbor HCS	<i>C702A Residents room, door does not close</i>	EMS to identify and correct problem by March 31st.
11	Ann Arbor HCS	Clean/replace vents throughout facility	EMS in process. To be completed by March 31st.
11	Ann Arbor HCS	Clean elevators throughout facility	EMS in process. To be completed by March 31st.
11	Ann Arbor HCS	Replace window blinds in ICUs	ID to purchase and schedule installation by April 16th.
11	Ann Arbor HCS	<i>C541 repair/replace counter top splash guard</i>	EMS to complete work by March 31st.
11	Ann Arbor HCS	Repair men's restroom wall tile and stall door on main level	EMS to schedule work by April 16th.
11	Ann Arbor HCS	Clean old furniture throughout facility	EMS in process. To be completed by March 31st.

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11	Ann Arbor HCS	Repair/replace heaters in patient rooms - dented, in working order	Engineering service to update or replace by March 31st
11	Ann Arbor HCS	Clean tables/chairs in dining room Bldg 28 ECC	EMS in process. To be completed by March 31st.
11	Ann Arbor HCS	Wallpaper peeling in FG85	EMS to complete by April 16th.
11	Ann Arbor HCS	Replace West Elevators	In process of contracting. Completion 9/30/08
11	Ann Arbor HCS	AWE deficiencies	In process of scheduling work. Estimated Date 7/31/07.
11	Battle Creek	Damaged Floor Tile & Stained Windows	An FY08 NRM project has been submitted to replace all the damaged floor tile and stained windows in the connecting corridor. Floor tile patches will be continued until the project is completed. Completion 5/1/08.
11	Battle Creek	Replace Stained & Worn Carpet	Replacement carpet was purchased the the medical center in FY06 and is being replaced by in-house staff. Completion 10/1/07.
11	Battle Creek	Peeling Painted Ceramic Tile in Showers	An FY08 NRM project has been submitted to replace all the damaged ceramic tile in the various patient showers & restrooms. The ceramic tile in these areas was previously re-glazed but has begun to peel. New ceramic tile will be installed throughout these showers & restrooms. Completion 5/1/2008.
11	Battle Creek	Water Damaged Plaster	The medical center will be using existing staff and hiring temporary plasterers to assist in these repairs. Due to numerous leaks resulting from roof ice this winter, several of these areas exist around the medical center. Completion 5/1/07.
11	Battle Creek	Clean Windows & Security Screens	Detention screens will be removed and cleaned throughout all of Building 39. Due to retrofits the screens must be disassembled and may no longer be hinged open to accomodate cleaning. Completion 4/15/07.
11	Battle Creek	Miscellaneous Ceiling Tile Replacement & Painting.	Several minor aesthetic deficiencies were noted during the environment of care review conducted on 3/9/07. Due to the volume these minor items will be unable to be corrected until 3/23/07. These involved minor ceiling tile stains, etc. Completion 3/23/07.
11	Illiana	old, damaged, stained and broken furniture	Replace with new furniture, pending availability of capital funding (MF funds)
11	Illiana	significant roof leaks in Chapel, Bldg. 49; water damaged walls	NRM project #07-103 slated to replace roof in FY07; repair of walls by FMS staff; insufficient NRM funds to replace roof in FY07; programmed in FY08 to repair roof, pending availability of funds. Completion 9/1/2008.
11	Illiana	Significant scuffs, damaged to walls (patient rooms, offices, halls); damaged and peeling wall paper; old, damaged and stained covered base in halls, offices, and patient rooms	Regular ongoing maintenance to address immediate issues. Will include capital project to perform halls and walls NRM project in FY08; to include Buildings 58, 98, 101, 102, 103, and 104

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11	Illiana	broken, rusted and stained toilet/urinal partitions; old and stained toilets and sinks; old and stained showers; broken or rusted shower benches	upgrade all public, patient, and staff bathrooms and showers; project to be added to FY08 capital plan; Completion 9/1/08.
11	Illiana	stained and rusted refrigerators	replace with new refrigerators in FY07 equipment plan, pending availability of capital funding. Complete 9/30/07.
11	Illiana	old, stained, worn, and damaged carpet	replace carpeting throughout facility; include in FY08 capital plan
11	Illiana	knicked and damaged doors and door frames; damaged kick and mop plates	NRM door replacement project in FY12
11	Illiana	stained ceiling tiles; damaged lights; rusted ceiling vents	Phase I NRM project to upgrade ceilings with project #07-118 in FY08
11	Illiana	stained ceiling tiles; damaged lights; rusted ceiling vents	Phase 2 NRM project to upgrade ceilings with project in FY13
11	Illiana	rusted trash receptacles; rusted and damaged paper towel dispensers	Replace with additional MF operational funds in FY07, if funds are available
11	Illiana	window treatment and cubicle curtains stained and broken; need to be replaced	clean stained cubicle curtains (on going); replace broken window treatment and cubicle curtains (on going)
11	Illiana	various sanitation and facilities maintenance issues	will be corrected by FMS within 30 days; on going issues addressed through FMS work order system and Environment of Care Rounds
11	Illiana	building old with leaking windows, broken floor tiles, no hand washing sinks in patient rooms, insufficient storage space, and various other infrastructure issues; temporary buildings built on tree stumps and cause pest problems in Spring and Fall; temporary buildings have outlasted their useful life	Regular ongoing maintenance to address immediate issues. Propose Minor Construction projects in FY08 to built small group greenhouse homes to accommodate NHCU beds.
11	Illiana	building old with leaking windows, broken floor tiles, no hand washing sinks in patient rooms, insufficient storage space, and various other infrastructure issues	Regular ongoing maintenance to address immediate issues. Major project to be submitted to replace with new acute patient care building that connects to ancillary services in FY11; should include new ER
11	Illiana	historic buildings with moldy and deteriorated wood siding	exterior renovations NRM Project #07-111 planned for FY08
11	John D. Dingall (Detroit)	Discolored air diffusers. Diffusers have become discolored over 13 years of use due to moisture and dirt buildup.	Replace. Due to procurement lead time and labor involved with installation, 6 months will be needed to completely correct the problem
11	John D. Dingall (Detroit)	Worn flooring (carpet and vinyl tile). Normal wear and tear over 11 years of use. Significant amount has already been replaced. These are areas we have identified but have not yet corrected.	Replace. Due to procurement lead time and labor involved with installation, 6 months will be needed to completely correct the problem
11	John D. Dingall (Detroit)	Stained acoustical panels in Atrium. Panels that are positioned in locations that can be touched by persons in the Atrium are showing significant wear and staining. Cleaning has not been effective.	Replace with vinyl wall covering. Wall covering will be more durable and stand up to cleaning. Procurement lead time for new wall coverings as well as new acoustical treatment to be located at higher locations in Atrium.

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11	John D. Dingall (Detroit)	Damaged/worn paint and walls. Normal wear and tear over 11 years of use. We have completed significant painting and spruce-up projects, however there are isolated areas of wear or damage that have been identified but not yet corrected.	Continue patching and painting. Identified areas will be corrected by in-house labor on a priority basis.
11	John D. Dingall (Detroit)	Soiled floors/walls/ceilings. Although we have an effective and aggressive housekeeping program, areas of high traffic and use require more attention.	Clean identified areas. Carpet cleaning, wall washing, floor stripping & waxing etc. will be completed on a priority basis.
11	John D. Dingall (Detroit)	Wall in file room needs repair and painting.	CBOC contractor to complete repairs
11	Indianapolis VAMC	6 Patient cubicle curtains need replacement	Environmental Management Service will order replacement cubicle curtains for identified areas and install upon receipt by May 15, 2007.
11	Indianapolis VAMC	14 areas where chairs need cleaned	Environmental Management Service has begun cleaning all identified chairs and furniture requiring cleaning with completion by April 1, 2007. No additional cost associated as this is normal maintenance.
11	Indianapolis VAMC	27 Floor need stripped and refinished	Areas identified are primarily inpatient rooms also identified as needing door refinishing, patching and painting. EMS will coordinate work efforts with Nursing Service and Engineering to complete floor refinishing as rooms become available and Engineering completes work. EMS will complete by May 15, 2007. No additional cost associated as this is normal maintenance.
11	Indianapolis VAMC	48 Rooms of carpet need cleaned	Environmental Management Service is scheduling cleaning of carpets as space is made available by occupant. Completion of all areas identified, April 30, 2007. No additional cost associated as this is normal maintenance.
11	Indianapolis VAMC	Metal shelf has sharp edges to right of sink	Engineering Service will repair by April 1, 2007. No additional cost associated as this is normal maintenance.
11	Indianapolis VAMC	Table needs replaced	Temporary repairs have been made. Engineering Service will replace by May 30, 2007.
11	Indianapolis VAMC	1 Bottom sink cabinet is rusting	Will be corrected by Engineering by April 30, 2007
11	Indianapolis VAMC	2 Rooms with case work needing repair	Will be repainted by Engineering by April 15, 2007
11	Indianapolis VAMC	7 Mechanical space floors are cracked causing waster to leak into floors below	Engineering will schedule work with using Service and coordinate any temporary moves. Engineering will purchase material to complete work by August 30, 2007.
11	Indianapolis VAMC	40 Rooms of Carpet needs replaced	Work requires scheduling of furniture moves, availability of rooms, etc. Engineering will purchase new carpet and complete carpet replacement by August 30, 2007
11	Indianapolis VAMC	4 Patient lockers missing doors	New patient cabinets will be purchased by April 30, 2007. Installation conducted upon receipt.
11	Indianapolis VAMC	30+ Rooms have leaking windows causing damage below window	Refer to NRM Project 583-08-148. Complete 5/15/08

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11	Indianapolis VAMC	Roof system leaking causing interior wall, window and ceiling damage on various floors	Refer to request NRM project 583-08-108. Complete 9/30/08
11	Indianapolis VAMC	Condensation causing window sill and wall damage in OR outer core area	Refer to NRM Project 583-08-104. Complete 9/30/08
11	Indianapolis VAMC	50+ Patient rooms with ceilings/walls needing to be patched/painted, doors refinished, door frames painted	Request funding of a new project to correct areas of concern. Target completion July 31,2007.
11	Aleda E. Lutz VAMC (Saginaw)	Old, worn out carpet may harbor residue/bacteria from patients' personal accidents. Optimum Infection Control measures would include the removal of carpet and replace with tile for highest sanitary conditions.	Replace approximately 20,000 sq. ft. of carpet with commercial grade tile. Will require the hiring of three additional tradesmen to work during non-standard hours.
11	Aleda E. Lutz VAMC (Saginaw)	General Paint and Patch of walls, doors and stairwells throughout Medical Facility. 104 rooms in the facility need painting.	Paint and Patch of facility. Completion 7/31/07.
12	Hines	rust marks, tub cover laminate missing	To be completed 3/16
12	Hines	cabinet needing for the waiting room for books and puzzles	to purchase a cabinet this FY.
12	Hines	cast room- tiles off, leak under wall and close to electric outlets	fix leak under wall, secure outlets. Est completion 3/16
12	Hines	Clean windows on building 200	Plan to clean windows this fiscal year.
12	Hines	The Hoptel current uses 4 bed rooms and is not a home-like environment. Needs painting.	The strategic plan of the hospital is to move Contract to be awarded in March, with a target move in late May/early June.
12	Hines	Automatic door tied open since doesn't work	Completed 3/13/07
12	Hines	baseboard in supply room pulled off	To be completed by 3/14
12	Hines	baseboard pulling away fro the wall	completed 3/12
12	Hines	bathroom wall tiles need to be cleaned	Completed 3/12
12	Hines	Building 1 is a 90 year-old building, which is 5/8th of mile long and includes some clinical services, administrative services and research. Hines is following a space plan to vacate clinical services from the building. Remaining clinical services include the surgical specialty clinics which are to move in FY 2009 (approved Minor), nuclear medicine, neurology clinics, audio lology and some rehabilitation clinics.	Issues concerning cleanliness, painting, and stained ceiling tiles in patient care areas are addressed as they are identified. Still there remain substantial facility challenges. Major project was submitted in FY 2006 and to be submitted in FY 2007 for a new bed tower which would involve demolishing this building.
12	Hines	bed 4 need to paint and re-glue the cove base	completion date 3/16
12	Hines	bugs in ceiling light	Completed
12	Hines	Ceiling tiles need replacing, cleaning, patinting	Completed many; others in progress
12	Hines	Audiology Clinic currently located in 90 year old building	NRM submitted to relocate clinic to building 228 , a newer building.
12	Hines	corner guard missing	Completed 3/13
12	Hines	corners in the hallway need to be cleaned.	To be cleaned by housekeeping on 3/14
12	Hines	curtain needs replacing	To be cleaned replaced housekeeping on 3/14
12	Hines	dirt in the hallway light fixture	completed 3/12
12	Hines	dirty fans- 3 fans	to be cleaned on 3/14
12	Hines	discolored ceiling tiles	Completed 3/13

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12	Hines	Doors for bed 5 do not close properly	fix door for bed 5 on 3/14
12	Hines	dripping sink	Completed
12	Hines	dusty corner (corner near the door)	Completed 3/12
12	Hines	dusty vent	Completed
12	Hines	electrical outlets in the room are loose	electrical shop needs to secure the electrical outlets- complete\
12	Hines	end of the hallway scuffed.	Need to paint 10ft section 3/15
12	Hines	floor and sink are dirty	completed
12	Hines	Floor needs to be stripped and sealed (2 entries)	To be cleaned by housekeeping on 3/14
12	Hines	floors need cleaning	Floor to be cleaned on 3/14
12	Hines	Floors need cleaning	Completed
12	Hines	Hallway in room F233 needs cleaning	Completed
12	Hines	hallway- pay phone removed. Based for pay phone needs to be removed.	To be completed on 3/16
12	Hines	holder for seat protector (tissue) is broken	To be completed on 3/16
12	Hines	ice machine needs to be cleaned outside and in	Completed
12	Hines	Interior Paint B228	NRM on the list to do this.
12	Hines	Leak from the roof	Station-level project to reroof this area.
12	Hines	Leak from the washroom is traveling into the reception area	Contain leak from washroom 3/16
12	Hines	machine is dirty	completed 3/12
12	Hines	light fixture with dead bugs	resolved 3/12
12	Hines	mold on ceiling tiles Rm 3061	remove mold from ceiling tiles- identified 3/13. To be completed 3/14
12	Hines	not in service 02 cut off- need plate over the valve.	Completed 3/12
12	Hines	overbed lights not working	to be completed 3/16
12	Hines	PACT clinic currently located in 90 year old building. Floor needs to be replaced and room painted	Relocate the clinic to the 5th floor of building 228.
12	Hines	part of the wall primed, needs painting	To be completed on 3/16
12	Hines	peeling paint on ceiling	Completed
12	Hines	Insects in Rm 3030	Identified 3/13. To be addressed 3/15
12	Hines	Replace missing ceiling tile by south door	completed 3/13
12	Hines	restroom - ceiling tiles off , leak behind wall	to be completed 3/16
12	Hines	restroom door does not latch	fixed 3/13
12	Hines	rooms, corridor & bathrooms needs top scrubbing due to salt	Inspection completion dated March 23, 2007
12	Hines	rooms, corridor & bathrooms needs top scrubbing due to salt	To be completed 3/14
12	Hines	shower room dirty and smells	cleaned by housekeeping on 3/14
12	Hines	sink drips	Completed
12	Hines	sink leaks	Completed
12	Hines	spiders, fruit flies	addressed
12	Hines	Spot wash walls & high/low dusting	Completed March 11th
12	Hines	Windows in nursing home need to be cleaned	In contact with a vendor to clean windows this spring.

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12	Hines	Spot wash walls & high/low dusting	To be completed 3/17
12	Hines	Spot wash walls & high/low dusting	To be completed 3/17
12	Hines	staff have taped seals in the windows to prevent the draft	To be completed 3/13
12	Hines	Windows in RCF need to be cleaned	In contact with a vendor to clean windows this spring.
12	Hines	stained ceiling tile	completed 3/12
12	Hines	stained ceiling water mark	painted and completed
12	Hines	stainless steel columns need to be cleaned	completed
12	Hines	Patient rooms need new privacy curtain & window treatments RCF	To consider purchasing this fiscal year.
12	Hines	Patient rooms need new privacy curtain & window treatments ECC	To consider purchasing this fiscal year.
12	Hines	Top scrub due to salt build-up	March 11, 2007 completion
12	Hines	touch up painting need outside this room	To be completed on 3/16
12	Hines	wall behind bed 3 is scuffed	To be completed on 3/16
12	Hines	wall is soiled	To be cleaned by housekeeping on 3/14
12	Hines	Water fountain is broken	To be completed on 3/16
12	Hines	water fountain is dirty	water was cleaned 3/13
12	Hines	women's rstrm. Cut out in the wall (looks to be from a toilet connection)	need to tile and seal this hole completed 3/13
12	North Chicago	<u>Peeling paint,old infrastructure:</u> Building 7, Inpatient PTSD Unit, requires tuckpointing, caulking, then can fix interior peeling paint.	Will address critical items now with maintenance staff and will submit tuckpointing and plaster repair projects to finish building Completion:12-31-07, with approved construction funding.
12	North Chicago	<u>Peeling Paint:</u> Building 66, Inpatient Homeless Domiciliary and Transitional Domiciliary Units, requires tuckpointing, and caulking, then can fix interior peeling paint.	Will address critical items now with maintenance staff and will submit tuckpointing and plaster repair projects to finish building Completion:12-31-07 with approved construction funding. Lead mitigation is required for each building prior to internal repairs being made.
12	North Chicago	<u>Peeling Paint:</u> Buildings 1, 9 and 11, Inpatient and Outpatient Substance Abuse Programs, require tuckpointing, caulking and then interior peeling paint can be repaired.	Will address critical items now with maintenance staff and will submit tuckpointing and plaster repair projects to finish building Completion:12-31-07 with approved construction funding. Lead mitigation is required for each building prior to internal repairs being made.
12	North Chicago	<u>Peeling ceiling paint, leaking walls:</u> NCVAMC has several miles of enclosed underground and groundlevel walkways that require tuckpointing, roof repairs and reflooring.	Project submitted to address walls, roof and floors. Completion 12-1-07 with approved construction funds. Lead mitigation is required for each building prior to internal repairs being made.
12	North Chicago	<u>Peeling paint, leaking ceiling:</u> Evanston CBOC is in a very old building. We have been trying to find a suitable new site for three years. We have now located a building	We have now located a building that will be built out as a clinic and expect to relocate the Evanston Clinic by 10/1/07.
12	McHenry CBOC	<u>Worn carpeting:</u> McHenry CBOC is in need of carpet replacement. This is landlord issue.	GLAC and NCVAMC will work with landlord on carpet replacement by 7/1/07.

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12	North Chicago	Storm Door Replacement and Painting: Preparation Residential Employment Program (PREP Homes) Storm doors need to be replaced for four Units and bi-fold closet doors need to be replaced. Each unit needs to be painted.	Repairs will be made this week and painting of the four homes completed by 5/1/07.
12	Tomah	408a corridor wall marred by patient wheel chairs and carts protectors	Facility will need to purchase and install protectors. Will be completed by 4-14-07
12	Tomah	Some HVAC vents found with minor dust accumulations.	Resolved Immediately vents vacuumed by housekeeper.
12	Tomah	Some stained ceiling tiles found, no mold noted	Resolved Immediately, tiles replaced
12	Tomah	Excess used fluorescent tubes found in store room.	Resolved Immediately tubes removed to recycling storage area.
12	Tomah	Two fans were found to need cleaning.	Resolved Immediately, fans cleaned
12	Tomah	In three locations clean materials in storage were found on the floor	Resolved Immediately items placed on shelf.
12	Tomah	One light fixture found with bugs inside.	Resolved Immediately cleaned
12	Tomah	Two patient rooms found to have excess clutter.	Resolved Immediately Nursing staff assisted patients in reorganization of rooms.
12	Tomah	Minor water stains on one wall in bldg 406.	Resolved Immediately
12	Tomah	In three locations clean linen was found uncovered.	Resolved Immediately staff replaced clean linen covers.
12	Tomah	One needle container box found full	Resolved Immediately, needle container box replaced.
12	Tomah	One unlabeled container found (ultrasound gel)	Resolved Immediately supervisor replaced label
12	Tomah	One drinking fountain found stained.	Resolved Immediately, cleaned
12	Tomah	Three ceiling tiles missing in one store room	Resolved Immediately, tiles replaced
12	Tomah	One stair well found dirty	Resolved Immediately, cleaned
12	Tomah	Minor dust found in 2 of 10 patient laundry rooms.	Resolved Immediately, housekeeper dust mopped rooms.
12	Tomah	Minor dust found on floor of some fire extinguisher cabinets.	Resolved Immediately, dusted by housekeeper
12	Tomah	Two tile floors found in need grout cleaning and resealing. No mold noted	Contract will be let by 4-14 to clean and reseal tile floors
12	Madison	Building 1 - In-patient rooms (6 total) w/ visible high dust. Items of concern were TV's and cabinet tops.	Corrected w/ assistance of Housekeeping
12	Madison	Building 1 - Ceiling tiles identified as stained in approximately 20 patient care locations. No mold noted and no current signs of visible leaking	Corrected w/ assistance of Engineering
12	Madison	Building 1 - Vents in outpatient, inpatient and main corridor bathrooms were in need of cleaning.	Corrected w/ assistance of Housekeeping
12	Madison	Building 1 - Some locations had blinds that were malfunctioning and in need of repair or replacement	Corrected w/ assistance of Housekeeping and Engineering
12	Madison	Building 1 - Light diffusers in the following patient rooms are loose or hanging low. (A4014, A4041, A4040, A4039, A4038, A4008 CB1-033)	Corrected w/ assistance of Engineering
12	Madison	Building 1 - Multiple patient flyers found on doors, windows and walls	Corrected w/ assistance of Nursing staff

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12	Madison	Building 5 - Dust and debris found in basement	Corrected w/ assistance of Housekeeping
12	Madison	Community Based Outpatient Clinics - Rockford stained ceiling tiles	Corrected w/ assistance of building owner
12	Madison	Building 1 - Three bathrooms have ceiling in need of repair and repainting	Work order submitted to ensure each bathroom ceiling is repaired. Painter will need set-up time. Short term corrective action date: 3/30/2007 Long term solution: Patient bathroom upgrades for the aesthetic, handicapped accessibility, ventilation enhancements and energy efficiency improvements are necessary. Design to begin FY2007
12	Madison	Building 1 - The outpatient clinic patient waiting chairs has scuffed the wall in some locations.	Wall guards will be purchased by facility to protect walls. Short term corrective action date: 4/27/2007 Long term solution: Existing outpatient waiting and exam rooms enhancements are necessary. Project design scheduled for FY 2008 pending available funding.
12	Madison	Building 1 - Canteen/Kitchen has ventilation, aesthetic concerns, accessibility concerns, and poor conditions of floor, wall and ceiling.	Ensure all ceiling tiles are in place and not stained. This has been completed. Ventilation, aesthetic concerns will be addressed through scheduled project in FY 2007
12	Madison	Building 1 - Existing flooring in some locations has deteriorated to the point where it has become a trip hazard and an aesthetic problem.	Immediate trip hazards were removed during review and will continue to be observed during environmental rounds. This item is complete. Long Term Solution: Replace flooring at multiple locations including areas in Building 1. Project design scheduled for FY 2008.
12	Madison	Building 1 - The D wing paneling currently leaks in multiple locations creating a potential for mold hazard within patient care settings.	During review no signs of mold present but the long term possibility is a real concern. Short term solution will be continued observance of locations affected by leak and changing of ceiling tiles as appropriate. This has been completed. Long Term Solution: Project scheduled for design to include replacement of poorly sealed window frames. Project design scheduled for FY 2009.
12	Madison	Building 6 - Some patient rooms were identified having peeling paint, scuffed/scratched walls, and scuffed entrances.	Touch up rooms that were identified during walk through by 4/14/2007. Long Term Solution: Construct a two story addition with one large multipurpose room and additional three bed rooms onto Bldg 6. Project design scheduled for FY 2007.
12	Madison	Building 7 - Rooms are well used and have not been upgraded since date of original construction.	This project includes; design and construction of one story addition, providing three additional office spaces, a supply room and one unisex restroom. Included in this estimate are renovations costs for both the ground and first floors. The roof will be designed to support a second level for future growth. Project design scheduled for FY 2007 pending available funding.
12	Madison	Community Based Outpatient Clinics - No identified concerns	

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12	Jesse Brown VAMC (Chicago)	Patient specialty care areas	
12	Jesse Brown VAMC (Chicago)	* Patch and Paint of several offices used for patient consultation	Will resolve within 60 days
12	Jesse Brown VAMC (Chicago)	* Reduce clutter in offices	Will resolve within one week
12	Jesse Brown VAMC (Chicago)	Inpatient rooms	
12	Jesse Brown VAMC (Chicago)	* Closure of one unoccupied patient room because of a leak	Engineering will make appropriate repairs to the leak immediately
12	Jesse Brown VAMC (Chicago)	* Two public shower stalls with stained grout	EMS stripping the grout, will resolve within one week
12	Jesse Brown VAMC (Chicago)	* Repainting of stairwell Bldg 11B, because of a recent flood - no mold present	Will resolve within 30 days
12	Jesse Brown VAMC (Chicago)	* Missing Privacy Curtains in several exam rooms -	Will resolve by Friday March 16
12	Jesse Brown VAMC (Chicago)	* ABJ CBOC- carpet worn, clean light lenses, patch and paint	Will contact leaser by Friday March 16 with list of repairs/items
12	Jesse Brown VAMC (Chicago)	*Hoptel Area, replace wall paper, new furniture- improve appearance	Will resolve in phases over 60 days- Cosmetic issues - Will remove from service 2-3 rooms of 18 rooms on weekends for replacement of wall paper. Conducted in phases as not to interrupt patient care.
12	Jesse Brown VAMC (Chicago)	* Several small stained ceiling tiles- JBVAMC	Will resolve within one week
12	Jesse Brown VAMC (Chicago)	* Chipped columns near shuttle entrance	Will immediately paint, patch and bumper within one week
12	Jesse Brown VAMC (Chicago)	* General Cleaning of the grounds now that snow has melted- All Sites	Will resolve immediately
12	Jesse Brown VAMC (Chicago)	* Entrance lobby -LSCBOC, stained wallpaper (recent flood) - no mold present	Will paint, patch and access further the scope of work by Friday March 31. (CBOC lease will end December 2007)
12	Jesse Brown VAMC (Chicago)	*Need to replace stained chairs in waiting room- (recent flood) LSCBOC	Will resolve by Friday March 16
12	Iron Mountain	Air Conditioners need cleaning: Smoking shelters	Work order submitted Completion 4-30
12	Iron Mountain	Ash trays in smoking shelters need cleaning/replacement; ash trays need to be relocated at least 25 feet from building entrances	Resolved Immediately cleaned; work order submitted Completion: 4-30-07
12	Iron Mountain	Awnings outside mechanical room on second floor need painting (on outside of building)	Add to VISN Project - Sept 07
12	Iron Mountain	Baseboards need refinishing/repair in following areas: Main lobby, 2101, 2146, 2147C, Canteen kitchen, recreation room, stairwells and landings, Bldg 6, 5227, fire closet in director's suite, patient financial services, 2129, 2120, 2101, surgical suite, 5105, 3107, printer cabinet in B107A need replacing	Cleaning initiated of all baseboards, many require refinishing, resurfacing, repainting. Project planned using M&R funds Sept07

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12	Iron Mountain	Bathrooms need thorough cleaning: B205-1, 5118, Lab, 1288, pharmacy, 6th floor east, 2234	Resolved Immediately cleaned
12	Iron Mountain	Bdg. 3 Locker room dripping faucet	Work order submitted 4-30-07
12	Iron Mountain	Broken window shades and blinds in following areas: 1294, stairwell 5	Work order submitted 3-31-07
12	Iron Mountain	Cabinets need cleaning/dusting in following areas: recreation therapy, refrigeration shop, 2264, 2105A-1, 2261, pharmacy, sub-basement, 3118, Lab, 1314, 1315, 1316, 1318, 1319, 2205, 2147A, 2140, medical records, imaging, 1398, 1321, 1380	Cleaning and dusting initiated of all spaces throughout campus. All areas outlined have been cleaned or will be cleaned by end of week.
12	Iron Mountain	Canteen, shelves in kitchen and retail store need cleaning; inside of microwave and combi-oven need cleaning; replace worn cleaning supplies; hoods needs cleaning; condiment holders and worn trash containers need replacing	Notified canteen and housekeeping list with list of EOC discrepancies and schedule for completion 5-15-07
12	Iron Mountain	Canteen floors under equipment and in storage areas need cleaning; center pillar behind serving line; covered vents look bad, ceiling panels above shelving units need repair or replace	Notified canteen and housekeeping list with list of EOC discrepancies and schedule for completion 4-30-07
12	Iron Mountain	Carpets need cleaning/shampooing in following areas: 3211, by fountain in primary care lobby, by copy machine in library	Carpet shampooing need to be scheduled around patient use. All areas should be completed by end of April
12	Iron Mountain	Carpets showing wear or badly stained, need replacement in following areas: Rooms 1200, 1201, Main lobby, Outpatient waiting rooms, B168, 110-6, 211-2	Project request to VISN for replacement
12	Iron Mountain	CBOC/Hancock - Windows need washing	To be completed this spring after winter storm period is over - late May or Early June
12	Iron Mountain	CBOC/Marquette - Tears and scrapes on restroom walls in main corridor, restroom needs painting; remove adhesives from back of door left by removal of coat hook; restroom in Blood draw needs walls and ceiling patched and painted	Contacted building owner to make required corrections 4-30-07
12	Iron Mountain	CBOC/Menominee – Minor patching and painting needed in various spots. ...Carpet replacement needed in various areas.	IMVAMC has planned for some time to relocate this CBOC, as part of the overall plan to expand and/or otherwise enhance CBOCs. The major part of this plan was relocation of Ironwood in FY06, Hancock in FY06, Rhinelander in FY07 and planned relocation of Menominee in first half of FY08; Marquette and Sault Ste. Marie can remain at their present locations for at least two more years, probably longer in Sault Ste. Marie). IMVAMC has been advertising for interested landlords to submit bids for the new Menominee location and the established process will continue until a new site is leased, developed if/as needed and occupied. Sept 07

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12	Iron Mountain	CBOC/Sault St. Marie - Patching and painting of small crack in wall between sink and toilet	Contacted building owner to make required corrections Sept 07
12	Iron Mountain	Ceiling tiles and supports need replacement,	Project request to VISN for replacement
12	Iron Mountain	Century tub in 6223 needs cleaning especially the shelf	Resolved Immediately cleaned
12	Iron Mountain	Clean linen carts need liners on bottom shelves	Shelf liners ordered 5-07
12	Iron Mountain	Curb at end of sidewalk broken on both sides at Bldg. 3 entrance	Work order submitted Sept 07
12	Iron Mountain	Door frames/window sills need painting throughout facility:	Spot painting by in house painter begins 3/19/07; contract painting being bid
12	Iron Mountain	Doors need refinishing, installation of and/or cleaning of kickplates in following areas: 1330, 1355, elevator lobbies, 3173, B027, B022, B224, B230, 1393, V177, rec room doors, 6219, 5142, Bldg 6 housekeeping closet, 3142, 3143, Audiology, 2 Center, outpatient clinics,	Cleaning started (4/07); kickplates uncleanable to be ordered 5/07; door refinishing to be contracted (5/07)
12	Iron Mountain	Drapes need cleaning/rehanging: B107B, Recreation room,	Scheduled for removal and cleaning 5/07
12	Iron Mountain	Electrical panels require painting: outside 3219,	Work order submitted 3/31/07
12	Iron Mountain	Electrical work: outlet hanging out of ceiling in lab, plug needs replacing on cookie oven, chase in 2188-1 open,	Work order submitted 3/31/07
12	Iron Mountain	Exhaust fans require repair: smoking shelters	Work order submitted 3/31/07
12	Iron Mountain	Floors - Holes in floors need filling and finishing; floor stained in following areas: fire closets, 1264, 2129, 2177-1, outside recovery room, 3207, 3113A, stairwell 2, B298B	Cleaning Assessment 3/16/07; fill holes 3/31/07; Floor replacement as part of project Aug. 07
12	Iron Mountain	Floors and ceiling throughout main kitchen have chipped, broken tiles throughout need replacing	Project request to VISN for replacement
12	Iron Mountain	Floors in housekeeping, laundry, warehouse, bulk medical, receiving, and EMS storage areas need floor tiles removed and epoxy coated for durability. Current floors are either painted which is chipping or are tiled which is broken and pitted and extremely difficult to maintain	Project request to VISN for replacement Sept 07
12	Iron Mountain	Floors need cleaning/refinishing:	Floor refinishing need to be scheduled around patient use. All areas should be completed by end of May
12	Iron Mountain	General dusting/cleaning: chapel, surgical suite, nurses station on 6th floor; equipment and shelves in imaging, exit sign by main elevators, B021, 5165, 5218, 5286, 5114, Police offices,	Cleaning initiated of all areas identified. Planned completion by end of April, 2007.
12	Iron Mountain	Insects in windows/floors	Resolved Immediately cleaned
12	Iron Mountain	Lights/Fans need cleaning: 6227, voluntary service kitchen,	Cleaning initiated of all areas identified. Planned completion by end of March.

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12	Iron Mountain	Morgue needs cleaning	Cleaning will be completed by end of week.
12	Iron Mountain	Older windows throughout Bldg. 1, 3, and 6 have chipping paint, windows need replacing and trim painted	Touch-up painting starts 3/19/07. Project request to VISN for replacement
12	Iron Mountain	Pictures, fire alarms, wall signs, chair rails need dusting: radiology, main lobby, 3 east elevator, holman room, pharmacy,	Cleaning will be completed by end of week.
12	Iron Mountain	Pipe needs painting: Boiler plant	Work order submitted Sept 07
12	Iron Mountain	Refrigerators need cleaning: Basement men's locker room, 4115, 1102, Voluntary svc kitchen,	Appropriate services notified, areas will be checked for cleanliness by end of this week
12	Iron Mountain	Remove old steam sterilizers in surgery, no longer used and wasting valuable space	Project request to VISN for removal.
12	Iron Mountain	Replace old towel, alcohol and soap racks and dispensers in following areas: 1262, 1288, 1358, 3218, 3240, B186J, main kitchen	Replacements underway and ongoing. Remove, patch and paint - Pending NAC contract 4-30-07
12	Iron Mountain	Replace worn anti-fatigue mats: medical records, laundry, B107A,	Will replace as funds become available Sept 07
12	Iron Mountain	Replace worn trash cans: B107A	Completed
12	Iron Mountain	Rusted/Stained shelf needs replacement: 3240	Remove by 3/16/07; replace 4/30/07
12	Iron Mountain	Sharps containers need securing or replacing: 2111, 2143,	Work order submitted 3-16-07
12	Iron Mountain	Signage needs repair/replacement in: Chapel, pharmacy, 2102,	Work order submitted 6-15-07
12	Iron Mountain	Sinks/faucets badly worn and/or stained in following areas: 1236-1, 2143A, 1322, Biomed	Work order submitted 6-15-07
12	Iron Mountain	Sprinkler needs repair/replacement: 3220, Canteen,	Work order submitted 3-16-07
12	Iron Mountain	Stained light covers smoking shelters	Work order submitted Sept 07
12	Iron Mountain	Toilet seat needs repair/replacement: 3240	Work order submitted Sept 07
12	Iron Mountain	Vents require cleaning/painting/replacing in following areas: 1390, 2211, 2141-1, outside credit union, surgery waiting room,	Cleaning being accomplished; Paint and/or replace 5-31-07
12	Iron Mountain	Wall guards/protection, chair rail chipped, worn in following areas: Outpatient lobby, 2129C, Canteen dining room,	Work order submitted Sept 07
12	Iron Mountain	Wallpaper peeling in following areas: Main lobby, elevator lobby, radiology waiting room,	Work order submitted 3-31-07
12	Iron Mountain	Windows throughout campus (Bldg 1, 2, 3, 4, 5, and 6 need cleaning	To be completed this spring after winter storm period is over 6-07
12	Iron Mountain	Worn, rusty and corroded booths and benches in canteen need to be replaced with tables and chairs	Cleaning underway, strip and wax floors; request cantten to replace booths 4-30-07
12	Milwaukee	Nursing home unit: Soiled utility room next to Rm 9510 unlocked.	Locks have been received and programming is in progress. Estimated completion remains at 4/30/07.
12	Milwaukee	Upholstered material on large mats and weight benches is torn	9 out of 10 mats are complete. The final mat should be picked up the week of April 15, 2007.

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12	Milwaukee	Inspection of area above ceiling to determine source of leak/staining. Correct problem and install new ceiling tile (do not use white spray paint over the stained ceiling tile) Across D130-123	Area being evaluated POC to be developed
12	Milwaukee	Inspection of area above ceiling to determine source of leak/staining. Correct problem and install new ceiling tile (do not use white spray paint over the stained ceiling tile) across C132 - 123	Area being evaluated POC to be developed
12	Milwaukee	Inspection of area above ceiling to determine source of leak/staining. Correct problem and install new ceiling tile (do not use white spray paint over the stained ceiling tile) Across C138-123	Area being evaluated POC to be developed
12	Milwaukee	Inspection of area above ceiling to determine source of leak/staining. Correct problem and install new ceiling tile (do not use white spray paint over the stained ceiling tile) Across C105-123	Area being evaluated POC to be developed
12	Milwaukee	Inspection of area above ceiling to determine source of leak/staining. Correct problem and install new ceiling tile (do not use white spray paint over the stained ceiling tile) C Pod 123 (near entry)	Area being evaluated POC to be developed
12	Milwaukee	Inspection of area above ceiling to determine source of leak/staining. Correct problem and install new ceiling tile (do not use white spray paint over the stained ceiling tile) D107-123	Area being evaluated POC to be developed
12	Milwaukee	Inspection of area above ceiling to determine source of leak/staining. Correct problem and install new ceiling tile (do not use white spray paint over the stained ceiling tile) D118-123	Area being evaluated POC to be developed
12	Milwaukee	Inspection of area above ceiling to determine source of leak/staining. Correct problem and install new ceiling tile (do not use white spray paint over the stained ceiling tile) D Pod 123 (near entry)	Area being evaluated POC to be developed
12	Milwaukee	Replace/repair rubber border (around carpeting in ER Waiting room) on the west side of the room. Currently unsecured and a tripping hazard for patients. Waiting Room ER	
12	Milwaukee	Identify and repair the source of water infiltration. Replace stained ceiling tiles after corrective action taken. 111-1101	Area being evaluated POC to be developed
12	Milwaukee	Raised cushioned commode seats torn, need replacement with an alternative design with smooth surfaces that allow cleaning to ensure infection control.	Contract has been let to accomplish

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12	Milwaukee	Light covers in the Mental Health Unit need to be secured.	Contract has been let to accomplish
12	Milwaukee	Ceiling panel in the Mental Health Unit in the seclusion room needs to be removed and new one installed flush to the ceiling.	Contract has been let to accomplish
12	Milwaukee	Repair brick crack at north "A" wing corner. Recaulk all precast and control window joints within 5 years. Open all brick weepholes that were caulked to allow moisture to drip out. Fix the damaged exterior duct on the 2nd floor "A" wing.	FCA NRM Project
12	Milwaukee	Fix and/or replace clogged morgue table (approximately 25 years old). Provide garbage disposal. Replace non-functioning morgue light. Provide pneumatic tube stations in the operating suite, 2A-N and 3A-S. Repair leaking steamer, sink, refrigerator, servery, partially broken meat slicer and stove in canteen. Upgrade walk-in refrigerator with more wall	FCA NRM Project
12	Milwaukee	Repair or replace leaking roof in the operating rooms #4, 6, 7, 8 and 10, storage room and corridors. Repair fully adhered SPR under the cooling towers at the "A" wing north. Observed plants growing in the roof from the glass vestibule of the dining hall. Clean roof.	FCA NRM Project
12	Milwaukee	Repair and caulk brick crack observed in the penthouse wall. Fix flooding storm drain basin in the north side to prevent water penetrating the metal wall base.	FCA NRM Project
12	Milwaukee	Ground water penetrates the west wall in the basement when it rains. Repair and seal west wall in the basement area.	FCA NRM Project
12	Milwaukee	Repair cracks in the masonry walls on the east and south sides.	
12	Milwaukee	Interior finishes/doors vary from fair to very good condition. Repair water damage in walls, especially in the northern wall exposure. Fix water roof damages observed in rooms D233, D232, D234, A307, A308, A309, A314.	FCA NRM Project
12	Milwaukee	Interior finishes/doors are in bad condition. Repair water leak damages.	FCA NRM Project
12	Milwaukee	Fix damaged floor in the main laundry space.	FCA NRM Project
15	St. Louis (JB Division)	Bldg 1, Stairwells 1,2,3: Repair deteriorated walls	Funded FY07 NRM project (657-06-106), To be completed in October 2007
15	St. Louis (JB Division)	Bldg 63, Locker rooms/hallways: Replace carpets	Carpet replacements have been funded (Complete by 4/30/07)

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15	St. Louis (JB Division)	Connecting Corridors: Peeling paint caused by roof leaks	Roofs are being repaired/patched and walls repaired. (Complete by May 30, 2007)
15	St. Louis (JB Division)	Building 1: Windows and window wells throughout Bldg. 1 JB need to be cleaned both externally and internally	Windows cleaned by contract, need to obtain funding and have contract awarded. Estimated completion of May 30, 2007.
15	St. Louis (JC Division)	H100: Patch/Paint Ambassadors Entrance Ceiling	Station level project has started (Complete by 4/15/07)
15	Marion	Building 1 Stairwells -Plaster walls are cracking and need to be repaired and painted. This was identified earlier and maintenance has been working on correcting this issue for the past two months. We also have a developed NRM project for the long term solution and this will be submitted in our future NRM project listing.	Temporary painters will be immediately hired to accelerate the painting. There are 5 stairwells and each have 5 levels. This will be corrected within 60 days. The painting is not immediately correctible due to the amount of work involved.
15	Marion	Building 42/Ground floor/Laboratory- During a project to upgrade utility systems for new laboratory test equipment mold was discovered. Mold was growing underneath vinyl wall paper. We are in the process of developing the abatement plan and determining the extent of the mold.	Contracting is soliciting for consultants to write the abatement plan for the laboratory. Bids are due 3/12/07 with an award expected on 3/13/07. Once the consultant writes the abatement plan we will immediately start the abatement. The abatement plan will be completed in 9 working days. Due to the complexity of the abatement, a completion date cannot be set until the abatement plan is finished. The mold could not be immediately correctible due to the amount of work involved and the complexity of mold abatement.
15	Columbia	negative	
15	Kansas City	negative	
15	Poplar Bluff	negative	
15	Wichita	negative	
15	Eastern KS	negative	
16	Alexandria	Multiple bldgs. in this large, older campus need to refurbish "halls & walls" to improve appearance to include the replacement of some rusted vents.	9/30/2007 - for completion in all locations
16	Alexandria	Although clean, multiple bldgs. need to renovate bathrooms to improve the appearance due to age and wear and tear.	9/30/2007 - for completion in all locations
16	Alexandria	Worn carpeting needs to be replaced in multiple sites in three bldgs.	6/13/2007 - based on delivery schedule
16	Alexandria	Worn cloth chairs need to be replaced in multiple sites in three bldgs.	4/13/2007 -based on delivery schedule
16	Jennings CBOC	Leased CBOC - building owner needs to freshen paint.	Negotiating with building owner
16	Lafayette CBOC	Leased CBOC - building owner needs to freshen paint.	Negotiating with building owner
16	Biloxi	Repair and paint interior finishes	Correction has begun with facility staff. Additional resources will be obtained through contracting to complete interim measures by 5/30/07
16	Biloxi	Repair replace interior finishes Building 21	Repaired and replaced by project 12/31/07
16	Fayetteville	Water damage to walls	Repair by 4/15/2007

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16	Fayetteville	Damage to wallpaper	Repair by 3/31/2007
16	Fayetteville	Major water damage to wall	Repair by 9/30/2007 due to magnitude of damage
16	Houston VAMC	Peeling Paint/Damaged walls	To be painted by 4-30-2007. Will require this time due to numerous areas to be painted or repaired.
16	Houston VAMC	Damaged doors	Project to replace doors by 8/31/2007
16	Houston VAMC	Holes drilled in doors	Repair doors by 3/30/2007
16	Houston VAMC	Broken Door	Repair door by 4/30/2007
16	Houston VAMC	Floor tile damaged	Replace tile by 4/30/2007
16	Houston VAMC	Need light fixture covers	Install covers by 3/30/2007
16	Houston VAMC	Repair broken plexiglass panel in dayroom	Repair panel by 3/30/2007
16	Beaumont CBOC	Damaged doors	Building owner notified to replace within 30 days
16	Charles Wilson OPC (Lufkin MH)	Roof Leak	Building owner notified to replace within 30 days
16	Charles Wilson OPC (Lufkin MH)	Stained floor tiles	Building owner notified to replace within 30 days
16	Charles Wilson OPC (Lufkin MH)	Rusted ventilation registers	Building owner notified to replace within 30 days
16	Jackson	Negative Report	
16	Little Rock	Walls and Halls require repair, patch, and paint in 30% of patient areas.	9/30/07 Magnitude of project.
16	North Little Rock	Walls and Halls require repair, patch, and paint in 30% of patient areas.	9/30/07 Magnitude of project.
16	Muskogee VAMC	Peeling Paint/Damaged walls	
16	Muskogee VAMC	Bathrooms need repair	Renovate by 8/07. Will require project due to number of repairs
16	Tulsa OPC	Bathrooms need repair	Repair by 4/15/07. Project requirements
16	New Orleans - LaPlace VFW Temporary Clinic	Nicotine stained ceiling tiles throughout.	Scheduled to move to permanent site (St. Johns CBOC) by September.
16	New Orleans - Slidell CBOC (Lease)	Minor wall repair and painting.	Will require coordination with landlord. Will be abated by 5/1/07.
16	New Orleans - New Orleans CBOC	9G/10G: Soiled wall covering.	The walls are accoustical walls made of fabric and require special handling when cleaning. The contractor is 80% complete on 9G and has begun work on 10G. Completion target date of 4/15/07.
16	New Orleans - LaPlace Rue de Sante Clinic	Minor wall repair and painting.	Requires general touch up throughout the entire clinic. (Leased space and requires coordination with owner.) Target completion 4/15/07.
16	New Orleans - LaPlace Rue de Sante Clinic	Frayed and worn carpet	Replace frayed and worn carpeting with vinyl floor tile. (Leased space and requires coordination with owner.) Target completion 4/15/07.
16	New Orleans - Houma CBOC	Minor wall repair and painting in Mental Health and Lab.	Repair and repaint walls. (Leased space and requires coordination with owner.) Target completion date 4/1/07

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16	New Orleans - Houma CBOC	Minor vinyl floor repair.	Replace damaged floor tile and cove base. (Leased space and requires coordination with owner.) Target completion date 4/1/07
16	Oklahoma City	Leak resulting in water under floor tile	Leak fixed; floor tile to be replaced by 3/30/07
16	Oklahoma City	Areas where A/C Systems are in need of replacement include Ground floor Mental Health Clinic, Healthwing, Canteen, Mods B-D, Medical Media, 1North, 2North, CT Scan, Dental, 5East.	NMR project developed; target completion 9/30/07
16	Oklahoma City	Areas with door and door frame damage from beds/furniture/equipment include 7East, 6East, Elevators P-1 through P-5 on all floors, 5North, main corridor doors throughout facility, Mod-B,	NMR project developed; target completion 9/30/07
16	Oklahoma City	Second hand smoke from outside smoking shelter infiltrating women's restroom via intake system	M&O work order for repairs implemented; to be completed by 3/30/07
16	Oklahoma City	Multiple areas with damaged sheet rock, peeling paint, stained wall paper	NRM project developed for paint and polish work; target completion date 9/30/07
16	Oklahoma City	Canteen kitchen and serving line floor needs replacement.	NRM project developed; target completion 9/30/07
16	Oklahoma City	Several public restrooms throughout facility need renovation to update fixtures, replace worn partitions, improve ventilation, and repair/replace ceramic tile.	NRM project developed: target completion 9/30/07
16	Oklahoma City	Canteen main dining area in need of renovation to update seating, ventilation, and décor; canteen pizza shop seating needs to be replaced	NRM Project to update Canteen décor, seating; target completion 9/30/07
16	Oklahoma City	Canteen serving line needs dismantling, deep cleaning and reinstallation with enhancements to provide better access to cleaning under and inbetween counters.	M&O/EMS/Canteen coordinate work to deep clean and replace fixtures. Target completion 4/30/07.
16	Shreveport	Paint and sheetrock damage in 20 patient rooms	Locally funded small project
16	Shreveport	Carpets badly worn in 80 rooms	Project NRM 667-06-107D awarded, work begins 4/2/2007
17	Dallas VAMC	Connecting corridor between Building 1 and TCU has damaged Handrail and minor floor tile damage.	Needs replacement as present material is not available. Abatement through FY 08 Project.
17	Dallas VAMC	Building 1 2nd floor public bathroom has tile painted over, bathroom stalls in bad condition, paint peeling.	Abatement by October 1, 2007. On painting plan.
17	Dallas VAMC	Building 1 3 North - Seclusion rooms need doors replaced and wall repairs.	Pending work order completion for paint and repair 60 day backlog. Plan is to move mental health activities out of Building 1 through Minor construction program.
17	Dallas VAMC	Building 1 4th Floor floor damage and painting needed.	Will be corrected through replacement projects for building 1 as Mental Health moves occur in conjunction with Minor construction.
17	Dallas VAMC	Building 1 5th Floor patch and paint throughout.	Abatement by October 1, 2007. On painting plan.
17	Dallas VAMC	Building 2 Service Elevator Lobby Basement, 5th & 7th floor need floor and wall repairs.	Non-Serious: Referred to Engineering <30-day response required
17	Dallas VAMC	Building 2 Basement Continuing Education space has musty smell.	Space slated for renovation in FY 07 with HR expansion.

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17	Dallas VAMC	Canteen Dinning Room - Chipped and damaged floor tile	Non-Serious: Referred to Engineering <30-day response required
17	Dallas VAMC	Canteen Basement Vending - Floor Tile needs to be replaced tiles are coming up from their mastic base	Non-Serious: Referred to Engineering <30-day response required
17	Dallas VAMC	Building 2 1st Floor E wing clinics need patching and painting.	Abatement by October 1, 2007. On painting plan.
17	Dallas VAMC	Building 2 1st Floor Human Resources repairs and painting.	Space slated for renovation in FY 07 with HR expansion.
17	Dallas VAMC	Building 2 retail store - Floor Tile Chipped	Non-Serious: Referred to Engineering <30-day response required
17	Dallas VAMC	Building 2 B623 - Dirty, Fading paint on walls	Non-Serious: Referred to Engineering WH HA-070308-024
17	Dallas VAMC	Building 2 8th Floor Sleep Lab needs patching and painting throughout.	Abatement by October 1, 2007. On painting plan.
17	Dallas VAMC	Stairway 5 1st Floor - wall and floor repair	Non-Serious: Referred to Engineering <30-day response required
17	Dallas VAMC	Building 2J ER - Respiratory Room and womens restroom need wall and floor repairs.	Non-Serious: Referred to Engineering <30-day response required
17	Dallas VAMC	Building 2J 1B520 - Damaged Carpet	Non-Serious: Referred to Engineering <30-day response required Work Order #HA070312-051
17	Dallas VAMC	Building 2J 3A Hallway floor and wall damage.	Non-Serious: Referred to Engineering <30-day response required
17	Dallas VAMC	Building 2J 3B 304, 418, 433 Floor and Wall Repairs.	Non-Serious: Referred to Engineering <30-day response required Work Order-HA070309-110
17	Dallas VAMC	Building 2J 5A-123, 5A107, 5B623 & GI Lab Hallway. Damaged; wall	Abatement by October 1, 2007. On painting plan.
17	Dallas VAMC	Building 2 Clinic 10, 11 - Missing baseboard, floor tiles, Wall repairs/painting	Non-Serious: Referred to Engineering <30-day response required WO# HA 070309021
17	Dallas VAMC	Building 43 Rm 241, 250 Research - Wall repairs and rusted cabinet/floors.	Non-Serious: Referred to Engineering <30-day response required
17	Dallas VAMC	Building 6 Day Treatment Center - Floor and wall repairs throughout.	Non-Serious: Referred to Engineering <30-day response required WO#HA07020-010
17	Bonham VAMC	Building 12 1st Floor Patch & Paint.	Abatement by October 1, 2007. On painting plan.
17	Bonham VAMC	Building 1 Rooms 107,108, 119, 113 Repair Floor Tile	Non-Serious: Referred to Engineering <30-day response required Work order #HBO70309-053
17	Bonham VAMC	Building 1 Rooms 115, 174, 428, 429 Patch and Paint	Abatement by October 1, 2007. On painting plan.
17	Bonham VAMC	Building 1 428, 429 & 4th floor hallway needs patch & paint.	Abatement by October 1, 2007. On painting plan.
17	Bonham VAMC	Building 2 Rooms 110, 123, 122 - Repair broken floor tiles	Non-Serious: Referred to Engineering <30-day response required WO #HBO70309-037
17	Bonham VAMC	Building 2 Rm 105, 327D, 324 Patch & Paint.	Abatement by October 1, 2007. On painting plan.
17	Bonham VAMC	Building 2 324 Kitchen - Repleace missing floor tile	Non-Serious: Referred to Engineering <30-day response required

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17	Fort Worth OPC	FWOPC - clinic doors paint is chipped	Abatement by October 1, 2007. On painting plan.
18	Albuquerque	2-bed patient room closed due to significant roof leaks. Sampling has transpired and no mold growth has been detected. There is no mold present due to the dry climate and infrequent rains. Sampling has been conducted which confirms the absence of mold.	Due to broken water line and snow melt resulting in water infiltration, the room has been closed since Jan 1, 2007. Roofing contract will be awarded by March 20, 2007 with a completion time of 90 days. Local effort to fix roof leaks in this area were unsuccessful.
18	Amarillo	Fire/smoke barrier penetrations	FSES Project underway 9/30/07
18	Amarillo	Fire alarm and detection systems. Public restrooms need visual fire alarm devices	FSES Project underway 9/30/07
18	Amarillo	Pipe chase access opening not fire rated	FSES Project underway 9/30/07
18	Amarillo	GFCI outlets required	Electrical Deficiencies Project. Out for bid.
18	Amarillo	Roof leaks	Leaks appropriately contained. Roof project to begin 5/1/07 for flat roofs and tile repairs. Temporary repairs completed. Water Intrusion processes in place.
18	Amarillo	Administrative building closed due to mold growth.	Staff relocated and building closed. FY07 project underway to demolish and replace the building.
18	Amarillo	Problematic HVAC design. O.R.s out of service. Alternate O.R.s being utilized.	Construction project underway. Completion date May 1, 2007
18	Amarillo	Fire/smoke barrier penetrations	FSES Project underway 9/30/07
18	Amarillo	Fire alarm and detection systems. Public restrooms need visual fire alarm devices	FSES Project underway 9/30/07
18	Amarillo	Add smoke detector to family room	FSES Project underway 9/30/07
18	Amarillo	Relocate smoke/heat detectors	FSES Project underway 9/30/07
18	Big Spring	Wall cracked by big window	Plan to address by 4/11/07
18	Big Spring	Hole in wall	Plan to address by 4/11/07
18	Big Spring	Peeling paint	Plan to address by 4/11/07
18	Big Spring	Rusty shower curtain rings & rod. These are clean, just need polished/replaced	Purchase materials. Plan to address by 3/26/07
18	Big Spring	Shower handrails need cleaning – rust. These are clean, just need polished	Plan to address by 3/26/07
18	Big Spring	Sink seal to wall peeling	Plan to address by 4/11/07
18	Big Spring	Paint peeling on ceiling	Plan to address by 4/11/07
18	Big Spring	Paint peeling, cracked	Plan to address by 4/11/07
18	Big Spring	Office - Walls chipped, need repair/paint	Plan to address by 4/11/07
18	Big Spring	Hall by Stair A baseboard slightly pulled loose (by copy machine)	Plan to address by 3/26/07
18	Big Spring	Office. Ceiling peeling paint	Plan to address by 4/11/07
18	Big Spring	Ceiling in fire closet needs attention	Plan to address by 4/11/07
18	Big Spring	Office. Small areas of peeling paint on ceiling	Plan to address by 4/11/07

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18	Big Spring	Bathroom. Peeling paint, leaking showerhead. Closed room.	Plan to address by 4/11/07.
18	Big Spring	Outside hall floor dirty	Plan to address by 3/26/07
18	Big Spring	Hall-sewer line leaking	Plan to address by 3/26/07
18	Big Spring	Repair/paint ceiling	plan to address by 4/11/07
18	Big Spring	Hole in ceiling	plan to address by 4/11/07
18	Big Spring	Hole in floor under desk	plan to address by 4/11/07
18	Big Spring	Outside –hole in wall by UPS unit	plan to address by 4/11/07
18	Big Spring	Wallpaper was wet and slated for mold abatement; room off-limits awaiting proper qualified contractor	Seeking qualified abatement contractor to remove wallpaper, anticipate by 4/23/07
18	Big Spring	Pillar has hole in sheetrock (West side)	Temporary workload surge & short needed staffing; plan to address by 4/11/07
18	Big Spring	Water damage to ceiling tile around the vent area with black spots.	Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring	Water runs brown when first turned on. Runs clear after a bit. This sink is seldom used.	Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring	Carpet soiled. Smells musty from recent water leak.	Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring		Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring	Many broken and/or stained ceiling tiles	Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring	Paint peeling off and rusted	Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring		Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring	Vents rusted, paint peeling, black all around	Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring	Cracked walls & peeling paint	Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring		Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring	Peeling paint next to windows with condensation	Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring	Stained bathtubs, caulking coming off of toilets & walls	Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring		Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring	Stained carpeting	Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring	Stained chairs	Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring	Foul odor	Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring		Lessor response time and follow-up – est. correction by 3/19/07
18	Big Spring	Hole in wall next to electric outlet	Lessor response time and follow-up – est. correction by 3/19/07
18	El Paso	Multiple exam rooms with damaged walls unused anchor holes for removed equipment not covered and painted.	M&O to repair by 3/30/07

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18	El Paso	The carpet at the Patient Service Assistant (PSA) desk needs to be replaced due to the prefabrication of the service counter. Carpet is going to be replaced with Vinyl Composite Tile (VCT).	Requires funding and a local construction project or having the building owner correct 7/31/07
18	El Paso	The NORTH ENTRY DOOR by BH has no sweep under the door. In addition, the threshold plate is loose and presents another tripping hazard in addition to the wet floor/slipping problem.	Building owner to correct by 3/30/07
18	El Paso	Owner to replace the flushing system on the toilet in the men's restroom north end. It does not completely flush.	Building owner needs to correct by 3/30/07
18	Phoenix	Patch holes & paint	3/19/07 - Materials will be ordered and items completed in priority order based on the impact of patient care.
18	Phoenix	Worn and Soiled Carpeting – needs to be replaced	Awaiting new lease extension contract for new carpet request
18	Phoenix	Exterior and Wait Room - stucco chipped and paint peeling	7/30/07 - Materials will be ordered and items completed in priority order based on the impact of patient care.
18	Phoenix	Vinyl floor at entrance coming loose	5/30/07 - Materials will be ordered and items completed in priority order based on the impact of patient care.
18	Phoenix	Three tiles not approximated outside door – need to be replaced	5/30/07 - Materials will be ordered and items completed in priority order based on the impact of patient care.
18	Phoenix	Exterior door rusted out. Carpeting extremely worn, needs to be replaced	4/30/07 - Materials will be ordered and items completed in priority order based on the impact of patient care.
18	Phoenix	Exterior Bldg. Door and Stucco chipped, cracked. Carpet worn, needs to be replace. Walls have chipped paint - need painting. Ceiling tiles loose and stained.	7/30/07 (exterior), 4/30/07 (carpet), 6/1/07 (painting & tiles) - Materials will be ordered and items completed in priority order based on the impact of patient care.
18	Phoenix	Room 10 – Bathroom tile on floor discolored, toilets and sink lime and rust build-up in staff bathroom. Walls have cracks and chipped paint through out bldg	6/1/07 - Materials will be ordered and items completed in priority order based on the impact of patient care.
18	Phoenix	Carpet stained torn, worn, - needs to be replaced throughout	7/1/07 - Materials will be ordered and items completed in priority order based on the impact of patient care.
18	Phoenix	Tile cracked on hallway floor- 50 year old tile needs to be replaced	6/30/07 - To be completed by contractor.
18	Phoenix	Faucet dripping, chipped ceiling paint	3/19/07 - Materials will be ordered and items completed in priority order based on the impact of patient care.
18	Phoenix	Ceiling tile stained, hole in ceiling	3/19/07 - Materials will be ordered and items completed in priority order based on the impact of patient care.
18	Phoenix	Paint chipped on ceiling	3/17/07 - Materials will be ordered and items completed in priority order based on the impact of patient care.
18	Phoenix	Peeling paint, shower floor stained	3/19/07- Materials will be ordered and items completed in priority order based on the impact of patient care.
18	Prescott	Slightly torn carpet	Replace by 3/17/07
18	Prescott	Slightly torn carpet	Replace by 3/17/07
18	Prescott	Stained ceiling (needs special order commercial tiles)	3/30/07
18	Tucson	Chipped floor tile under coke machine	Replace floor tile by 3/19/2007. Requires coordination.

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18	Tucson	Missing wainscoting and hand rails at fire extinguishers	Install wainscoting and handrails by 3/30/2007. Work is in process.
18	Tucson	Door heavily damaged by carts	Replace door by 4/13/2007, lead time long for replacement door.
18	Tucson	Some wall tiles missing	Replace by 3/30/2007. Work in process,
18	Tucson	Carpet needs replacement in conference room	Replace by 4/13/2007. Need to coordinate vendor with room use.
19	Grand Junction	Kitchen dish room has peeling paint	Contract in place to have dish room painted by 3/23
19	Fort Harrison	Negative report	
19	Cheyenne	Negative report	
19	Eastern Colorado HCS (Denver)	7C123A- Damaged ceiling - possible water leak	Being investigated immediately; Anticipate completion by APR 1, 2007
19	Eastern Colorado HCS (Denver)	Poor paint condition, some peeling and cracking : locations include - 7B115, Corridor outside 8B105, 6B113, 1B116, 6B107 and 7B115	Most paint peeling conditions are related to thermal variations adjacent to radiant heaters. Work progress is pending lead exposure assessment within the specific areas and is anticipated for completion by April 30, 2007.
19	Sheridan	Repair the wall damage from the leak in the sun roof, room	Minor wrinkling of paint, will complete with a minor paint project, prior to the Nursing Home Culture Transformation Project. (FY07) Source of leak cannot be fixed until good weather.
19	Salt Lake City	Various research lab space has peeling paint due to roof leaks.	Contracted for roof replacement 4/07. Interior space will be addressed after roof replacement is complete. (6-07)
20	Anchorage	The flooring in the 1st floor Men's Restroom is in poor condition.	The maintenance of the flooring is the responsibility of the lessor. We have been working with the lessor for a couple of years to have the flooring replaced. They have finally agreed. Work will be completed by March 30, 2007.
20	Boise	Negative response	
20	Portland		
20	Portland	Bldg. 100/101: The exterior ceramic tile system is failing. This has caused some visible interior damage, bubbling of paint, drywall damage that is patched and repaired as needed.	The ceramic tile will be repaired as part of a CO-funded emergency NRM project.
20	Portland	Bldg. 103: The north gull roof drains lead back into the building. This was done for for aesthetic reasons and now causes a leak within the building.	We have patched the drain system several times and we work to keep the drains clear of leaves from the plaza's ornamental trees. We plan to re-route roof drains to the exterior of the building with FY2007 maintenance funds.
20	Portland	Bldg. 103: The outdoor plaza leaks into Bldg. 104 electrical room, causing water damage and mold.	Facilities and a Contractor have tried to seal the plaza but could not find the leak. Facilities will now replace the five plaza drains to try to remedy the problem with FY2007 maintenance funds.
20	Portland	Bldg. 103: Water leaks into the ceiling of the P5 level from the parking level above.	The leaks are caused by storm drains that we have been unable to completely unplug. We will pay a Contractor to re-route the drains with FY2007 maintenance funds.

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20	Portland	Bldg. 16: At the second floor, the expansion joint between tunnel and building leaks.	We have worked on this problem many times without complete success. We have on the 5-Year Plan to put a vestibule on the entrance to the building which will correct the problem.
20	Portland	Bldg. 16: The metal roof gutter system needs to be replaced.	We put the gutter replacement project in the 5-Year Plan and we monitor the building every time it rains. We do not think that there are any environmental hazards occurring.
20	Portland	Bldg. 6: The flat roof of this building leaks.	We have patched the flat roof but do not know yet if work is complete. We will continue to investigate. We believe that only ceiling tiles are damaged because of the leak and we try to change them promptly.
20	Portland	Bldg. T-51: The sheet vinyl flooring has failed in some areas of the Radiation Therapy Lodger rooms.	We are replacing one room now with FY2007 maintenance funds and plan to replace all in CO-approved FY2007 minor project.
20	Portland	Bldg. T-51: We used exterior press-board to replace the original asbestos board siding when pieces of original board were damaged. The press-board does not perform well over time.	Siding will be replaced in CO-approved FY2007 minor project.
20	Vancouver - Barnes	Second floor patio floor leaks into first floor Compensation & Pension space. There is no known environmental hazard at this time.	FMS staff have leaks under control but building roof and patio is on our 5-Year Plan for FY2008.
20	Vancouver - Barnes	Storm water from heavy rain sheet flows into first floor clinic space. There is no known environmental hazard at this time.	FMS staff have cleared storm water system but we have left sand bags in place because we are unsure of our corrective action at this time. If fix is not permanent, we will continue to repair with FY2007 maintenance funds.
20	Vancouver - Barnes	Third floor flat roof leaks into VA CIO Enterprise Center. There is no known environmental hazard at this time.	FMS staff have leaks under control but building roof is on our 5-Year Plan for FY2008.
20	Vancouver NSCU	Hospice bed room B124 had water leak from heating unit above ceiling which damaged drywall ceiling.	Water leak has been repaired. Ceiling will be repaired when NSCU staff says patient has stabilized or has been moved. The staff says that this will be within one week.
20	Vancouver NSCU	Wall damaged by clerestory roof leak. Roof leak has been repaired. We opened drywall and covered 4-foot square hole with plastic. There is no known environmental hazard at this time.	We had expert look at wood column and he says that it needs to be replaced. Part of FY2007 approved NRM project
20	Vancouver Telephone	The foundation has settled and cracked the exterior walls.	The repair contract was awarded as part of a FY2006 NRM and the foundation work is in progress.
20	Vancouver Transplant Lodger Unit	Building has issues with flooring, sinks and drain lines.	Since building was recently constructed and under warranty, the Contractor is addressing and correcting cited issues.
20	VA Puget Sound HCS	1. B100 50% of doors and frames with significantly damaged paint.. (S)	Recurring maintenance effort on cyclic schedule, permanently ongoing.
20	VA Puget Sound HCS	2. Service elevator interiors B100 with significantly damaged paint. (S)	Recurring maintenance effort due to damage from carts, permanently ongoing
20	VA Puget Sound HCS	3. Floor tile cracked and damaged in passenger elevators. (S)	Recurring damage due to flexibility of elevator floors. Periodic maintenance effort permanently ongoing

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20	VA Puget Sound HCS	4. Damage to rubber cove base various locations in Building 100 (S)	Recurring maintenance effort due to damage from carts. Permanently ongoing.
20	VA Puget Sound HCS	5. Wind Storm related roof damage B4 (A)	Temporary repairs complete. Ongoing project. Awaiting availability of matching clay roof tiles. Anticipated availability June 07
20	VA Puget Sound HCS	6. Wind storm related roof damage B2 (A)	Temporary repairs complete. Ongoing project. Awaiting availability of matching clay roof tiles. Anticipated availability June 07
20	VA Puget Sound HCS	7. Roof leaks Canteen B132 w/damaged and stained ceiling tiles (A)	Roofing contract awarded. Waiting on dry period to replace roof. Completion anticipate June 07
20	VA Puget Sound HCS	8. Stained and badly worn carpet in hallway between East and West Clinics (S)	Flooring replacement pending funding for NRM project. Scheduled 2008
20	VA Puget Sound HCS	9. Significant deterioration to bathrooms in TR Houses. Temporary repairs begun with expected completion in June 2007. NRM renovation project for TR houses scheduled 2008.	Temporary repairs begun with expected completion in June 2007. NRM renovation project for TR houses scheduled 2008.
20	VA Puget Sound HCS	10. Roof leaks B18 (A)	Building scheduled for replacement by 2007 Minor project
20	VA Puget Sound HCS	11. Some restrooms in B2 (A) with original (1922) flooring, tile and partitions deteriorated with asthetically unpleasing appearance	Building scheduled for replacement by 2007 Major project
20	VA Puget Sound HCS	12. Ongoing water infiltration on upper floors of B1 (S)	Recurring maintenance effort with NRM tuckpointing and roof repairs scheduled for 2008.
20	Roseburg	1. Bldg 1, Roof Leak (back dock, front entrance)	NRM Project 653-07-129
20	Roseburg	2. Bldg 4, Mold	remediation, estimated completion 5/07
20	Roseburg	3. Bldg 57 Mold	Remediation w/construction, estimated completion 7/07
20	Roseburg	4. Bldg 10 paint/plaster peeling	Will repair by 7/07
20	Spokane - Main Campus	Throughout main bldg: Ceiling Tiles Replacement - Cracks, stains, water spots	A sweep of the medical center is in progress and will be completed by 4/11
20	Spokane - Main Campus	Painting in corridor of NHCU	Project in process - completion in 1 month
20	Spokane - Main Campus	Replace about 21 chairs in mental health locked ward that are in poor condition	Chairs will be ordered and replaced.
20	Spokane - Main Campus	Concrete is settling by Primary Care entrance	Will be repaired in house by Jun 1
20	Spokane - Main Campus	Floor tiles cracking at expansion joints at south end of bldg 1.	Will be repaired by 4/15
20	Spokane - Main Campus	NHCU Room 119. Wall needs patching and painting	Work to be completed by 3/19
20	Spokane - Main Campus	Window Outside Ambulance Entrance needs repair	Will be completed by 4/2
20	Spokane - Homeless Center - 705 W 2nd ST	Ceiling tiles to be replaced	VA program manager will address with the leasor for their spring cleaning.
20	Spokane - Homeless Center - 705 W 2nd ST	Carpet in lobby needs cleaning	VA program manager will address with the leasor for their spring cleaning.

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20	Spokane - Homeless Center - Valley 206	Homeless Center, Downtown. A tree has fallen on the grounds	VA program manager has contacted the leasor; they will remove.
20	Spokane - Transitional Housing, Loganhurst	10 ceiling tiles found that need to be replaced	Work is scheduled for Mar 15.
20	Spokane - Mobile Clinic	Walls need cleaning or replacement Flooring in bathroom needs cleaning or replacement Refrig needs cleaning Lock box with mask needs cleaning	1week - 1 month depending on exact solution needed
20	Walla Walla NHCU	B-86 rm 222: Minor patch/paint employee restroom	Completed by 23 Mar 07
20	Walla Walla NHCU	B-86 Corridor: Minor patch/paint walls and door frames	Completed by 30 Mar 07
20	Walla Walla NHCU	B-86 rm 205: Stained ceiling tile	Completed by 16 Mar 07
20	Walla Walla NHCU	B-86 emergency stairway: Paint/Patch levels 2 to 3	Completed by 30 Mar 07
20	Walla Walla NHCU	B-86 rm 223: Minor patch/paint	Completed by 23 Mar 07
20	Walla Walla NHCU	B-86 rm 244,245, 247: Add stainless steel door guard strip	Completed by 30 Mar 07
20	Walla Walla	B86 Radiology: Minor patch/paint throughout	Completed by 30 April 07
20	Walla Walla	B80 Food and Nutrition: Minor patch/paint throughout	Completed by 30 April 07
20	Walla Walla	B80 Food and Nutrition: Replace stained ceiling tiles	Completed by 30 April 07
20	Walla Walla	B-78 entrance stairway: Paint/patch stairway ceiling	Completed by 30 Mar 07
20	Walla Walla	B69 Mental Health: Minor patch/paint throughout	Completed by 30 June 07
20	Walla Walla		Note: Interior finish replacement projects have also been included the five year capital plan to improve overall appearance of environment. Conditions requiring immediate attention are listed above.
20	White City	Carpet stains and wear and tear in various locations throughout	Large stains. Carpets are cleaned regularly. In Patient Care (Dom Beds) and Non Patient Care areas. We are currently replacing some area and plan on replacing other areas in the future fiscal years such as FY08.
20	White City	Roof leaks, stains wall, ceiling and carpet	Roof leaks exists throughout the facility. We continuously repair the leaks upon occurrence, clean up any mold presence if any exists, spray or remove ceiling tiles. Some are more challenging to determine the origins) as with the case in Building 212. Continue to investigate, repair, and monitor. More attic venting is needed. Repair stains after determination that leak is fixed. Stains are minimal at this time. Monitor. Timeline: dependent upon weather. Continuous item.
20	White City	Vinyl (sheet and tile) floor rips, seam separation	Repair temporarily and replace through various contracts scheduled for FY08, funding dependent. All tripping hazards are quickly resolved. Vinyls are cleaned regularly.
20	White City	Siding - needs repair and painting. Non Patient care areas.	Asbestos containing siding on a few employee buildings. Not applicable to Patient Care buildings. On 5-year plan, 2012. Funding dependent.

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20	White City	Pest maintenance	We have one of the largest colonies of Mexican Wing-tailed bats in the area. Occasionally they get into the interior areas of the buildings instead of just the attics. We have an aggressive and effective pest control policy and personnel that take care of the situation as it develops. Eradication has been discussed but the uniqueness of the situation (the number of colonies) makes it challenging to accomplish. Also, the bats keep the insect pollution to a minimum which is beneficial. Bats have been tested and will be tested as required. No indication of disease has been present.
20	White City	Peeling paint in bathroom shower and on walls. Water stains, mildew	Building 217 is scheduled for removal and replacement starting in FY2008. Due to this reason, patients are going to be moved to other areas on Facility. This move timeline has been moved up and will be completed within 14 days. Those patient areas will not be used thereafter.
20	White City	Plumbing leak, drywall stained. Drywall removed	Newer leak that was recently fixed in B221. Allowing to dry so no mildew or mold becomes present. Once completely dry will repair.
21	Santa Rosa OPC	Mold on wall	The owner of the building has been contacted to correct a mold issue on one wall. The abatement will be completed by April 13, 2007.
21	Reno	Carpet in Bldg 12, Rm 5C121 is stained. (Hospital Bldg)	Carpet has been removed. New Carpet will be installed by 4/15/07. <i>Condition is not immediately correctable-new carpet has to be ordered which matches other carpet in this location.</i>
21	Reno	Anti-slip tiles installed in patient bathrooms in Bldg 10 (Nursing Home Care Unit) have absorbed grime and cannot be cleaned.	New floor tile will be installed in all patient bathrooms. Anticipate completion of work by 9/30/07. <i>Condition is not immediately correctable--Bldg 10 is the facility nursing home and occupancy of this building is approximately 95%. To replace the floor tiles in each patient bathroom, the bathrooms must be shut down and, in order to minimize impact on occupants, the project is scheduled for work to occur one vathroom at a time. Work will start on 4/1/07 and it will be completed by 9/30/07. (30 bathrooms in 24 weeks)</i>
21	Reno	Carpet in Bldg 1D (Clinical Bldg), Rm GD125 is stained.	New carpet will be installed by 4/15/07. <i>Condition is not immediately correctable-new carpet has to be ordered which matches other carpet in this location.</i>
21	Reno	Carpet in MRI area of Bldg 1D (Clinical Bldg) is stained and worn.	New carpet will be installed by 4/15/07. <i>Condition is not immediately correctable-new carpet has to be ordered which matches other carpet in this location.</i>

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21	Reno	Marble tile grout is loose and missing several locations in Bldg. 12 (Hospital Bldg).	Anticipate installation of replacement grout and correction of existing condition by 4/31/07. <i>Condition is not immediately correctable-to prevent a reoccurrence of this condition, the edges of the tiles need to be cut so that grout will sit even with tile edge and not below tile edge. Grout sitting below edge of tile allows water to sit on top of grout and eventually results in grout deterioration.</i>
22	Greater Los Angeles	Carpet: Carpeting in a number of patient accessible areas throughout GLA is worn or stained. Areas needing carpeting include building entrances, patient/family waiting areas and group rooms in B-500, B-212, B-214 and B-217	Due to the number of areas needing carpeting, it will take at least two months to complete the work.
22	Greater Los Angeles	Painting: Several patient care areas could use a fresh coat of paint especially the restrooms and public areas in Building 215 and Building 206.	Building 215 and 206 public areas and restrooms will be repainted within two weeks.
22	Greater Los Angeles	Waiting Room Furniture: Furniture is worn and needs to be replaced in waiting areas in B-500, B-200, and LAACC.	Furniture has been ordered and will be received in 3 months.
22	Greater Los Angeles	Building 207 : This building is leased to the Salvation Army Homeless Program. The Medical Center identified that maintenance issues were not being adequately addressed by the group including the need for carpet, window treatments, ceiling tiles, ceiling grids, painting and some wall repairs.	Although this is leased space, GLA will work with the Savlation Army to immediately bring the space up to VA standards. Due to the lead time involved in purchasing carpet and window traments, the final repairs probably won't be completed for at least a month.
22	Greater Los Angeles	Building 208 (1st Floor): Paint needed in the Occupational Therapy and sink areas.	Painting will be completed in two weeks.
22	Greater Los Angeles	Building 208 (2nd Floor South Wing): Storage area needs to be separated from active outpatient area.	Temporary arrangements have been made to shield the storage from public view until cross corridor doors can be ordered and installed which will take six weeks.
22	Greater Los Angeles	Building 257 (2nd Floor): Floors in this area need to be deep cleaned.	Deep cleaning will be completed in two weeks.
22	Greater Los Angeles	Building 500 Bathroom/Restroom Yellow Tile Floors: Although the tile floors are clean, the bathrooms are old and need to be refurbished.	An NRM project will be required to replace the floors.
22	Greater Los Angeles	Building 500 (4 East A, B, D, PCU): Replace/repair faucets, sinks and cabinets.	This is an NRM project and will take at least six months to complete.
22	Greater Los Angeles	Building 500 (ED): Counter edges are worn and laminate peeling away. Vents broken requiring repair/replacement.	Repairs will be completed in three weeks.

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22	Greater Los Angeles	Santa Barbara Outpatient Clinic: This clinic is in leased space. It was due to move at the end of the calendar year. Anticipating the move, the landlord has not provided adequate maintenance including fixing stained ceiling tiles, peeling wallpaper, and an elevator oil leak.	GLA is working with the landlord to take the needed remedial actions within the next month.
22	Las Vegas	Las Vegas submits a negative report.	
22	San Diego	San Diego submits a negative report.	
22	Long Beach	Peeling and chipped lead paint on exterior of Buildings 7&8	Buildings 7&8 will be demolished this year under the 402 project; abatement will be done at time of demolition.
22	Loma Linda	Nursing Home Care Unit 1SO - The area is in need of casework replacement both in the patient rooms and the nursing station.	An NRM project has been approved but will need phasing to minimize disruption. It is estimated that the casework will be completed by the end of Calendar Year 2007.
23	Fargo	No Items to Report	The few items found were immediately corrected.
23	Des Moines	Chipped paint	Have accelerated repainting in all areas identified as deficient. Plan is to correct by May 31, 2007.
23	Des Moines	Window cleaning	Contracting for window-washing services. Plan is to correct by May 31, 2007.
23	Des Moines	Stained / damaged / worn carpet	Initiating contracts to replace bad carpet. Plan is to correct by September 30, 2007.
23	Knoxville	Chipped paint	Have accelerated repainting in all areas identified as deficient. Plan is to correct by May 31, 2007.
23	Knoxville	Window cleaning	Contracting for window-washing services. Plan is to correct by May 31, 2007.
23	Knoxville	Stained / damaged / worn carpet	Initiating contracts to replace bad carpet. Plan is to correct by September 30, 2007.
23	Sioux Falls	Peeling paint, mold, bulging ceiling in stairwells	Paint, minor tuckpointing, replace dry-wall (target completion 90 days, will need to contract out)
23	Sioux Falls	Stained and worn carpets	Replace with priority to patient areas (90 days from order to install on 4N, hospice, selected EC&R rooms, and public hallways in buildings 1 and 5)
23	Sioux Falls	Paint in auditorium and recreation therapy area	Paint entire auditorium (target 60 days, contract out)
23	Sioux Falls	Paint and repair walls in basement of Building 1	Begin immediately with VA staff. (Time to completion 30 days)
23	Sioux Falls	Blinds and curtains in patient rooms	Replace (90 days purchase to install)
23	Sioux Falls	Bedside tables and chairs in Bldg 5	Replace (90 days purchase to install)
23	Sioux Falls	Bld 1 and Bld 5 window cleaning	Contract out for cleaning (120 days to completion)
23	Sioux Falls	Hoptel	Replace roof, refurbish interior, replace furnishings, carpet, vinyl, complete remodel of bathrooms (120 days to contract and complete project)

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23	Iowa City	Dust- patient care areas, entryways, stairwells, lobbies	Increased awareness and surveillance by Supervisors
23	Iowa City	Curtains- soiled, hanging improperly	Re-establish quarterly cleaning/exchange routine
23	Iowa City	Floor care- old finish on base cove, old finish in stairwells, corridors need re-finished	Increased awareness and surveillance by Supervisors
23	Iowa City	Unightly entryways- dust, cobwebs, old and unsfae matting	Set up weekly cleaning routine on weekends. Procure additional matting
23	Iowa City	Lobbies, elevators and waiting areas- walls, glass, and metal surfaces need cleaning	Incorporate into daily routine, and set up weekly deep cleaning routine on weekends
23	Iowa City	Restrooms- walls, flat surfaces soiled, or stained. Floors need increased maintenance	Increase frequency of cleaning, and monitoring by Supervisors
23	Iowa City	Stairwells- soiled, dusty, cobwebs, dead insects	Incorporate into daily routine, and set up weekly deep cleaning routine on weekends
23	Black Hills - Hot Springs	Two SF area of peeling paint from a roof leak in the north stairwell, 4th floor, building 12.	Roof leak will be repaired weather permitting in March or April 07. Remediation of paint surface is scheduled for completion upon completion of roof repair by M&R staff. Regular M&R work activity.
23	Black Hills - Hot Springs	Roof leak causing stained ceiling tile in womens rest room on 3rd floor, building 2, SART program area.	Roof repair has been contracted to begin weather permitting in March or April of 07. Ceiling tile has and will continue to be replaced as affected by precipitation. Regular M&R work activity.
23	Black Hills - Hot Springs	Five SF of peeling paint, stained ceiling tile and grid from roof leak at building addition interface in the hallway, basement level, building 12.	Remediation of roof leak appears to have been successful. Remediation of painted surface, ceiling tile and grid is scheduled for repair in March 07 by M&R staff. Regular M&R work activity.
23	Black Hills - Hot Springs	Roof leak causing small area of paint to peel in the rotunda dome of building 1.	Roof repair has been contracted to begin weather permitting in March or April of 07. Paint surface will be remediated upon completion of roof repair by M&R staff. Regular M&R work activity.
23	Black Hills - Hot Springs	Various ceiling tile through out hospital building 12 have minimal to moderate stains and or damage from minor leaks (addressed) and contractor activities. Approximately 200 tiles.	This activity started the beginning of March and will be completed by the end of March 07. Regular M&R work activity.

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23	Black Hills - Hot Springs	Paint surface is substantially chipped on the entry door and frame to RMS used by Veterans and for product delivery.	Remediation of the door and frame is scheduled for March 07 by M&R staff. Regular M&R work activity.
23	Black Hills	Rushville Nebraska Clinic--Environmental issues have been noticed relative to the safety, cleanliness and accessibility of this leased space	VA Black Hills has vacated the Rushville Clinic and has established replacement of these services in Alliance, Nebraska.
23	Black Hills - Ft. Meade	Bldg. 113 has a ceiling leak that causes ceiling tile to become soaked in the main entrance after heavy rain accompanied with wind.	We have an 07 NRM project currently in design to re-caulk, seal the masonry, and re-tuck point where required. The project will be awarded in FY 07.
23	Black Hills - Ft. Meade	Bldg. 113 has a MRI dock and the hallway connecting the building and the dock is unfinished and used for occasional storage.	Storage will be removed, floor tile installed and the area "spruced up" with FY 07 station level project funds. Target date for completion is July 07.
23	Black Hills - Ft. Meade	Bldg. 146 main kitchen and canteen dish rooms need painting, ceiling tile and floor work.	Items will be addressed with FY 07 station level funds. Target date for completion is July 07.
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 1st floor: Carpeting is worn	Pending funding - quote in progress for replacement carpet (cannot be repaired because it is worn)
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 1st floor: Paint is peeling below windows	In process of repainting entire rooms - completed by 3/27/07
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 1st floor: Ceiling tile sporatically stained and dirty	In process of replacing as needed - completed by 3/27/07
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 1st floor: Furniture is worn and in need of replacement	Pending funding - will prepare price estimate by 3/27/07
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 1st floor: Bathroom tile broken	Repairs completed by 3/27/07
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 2nd floor: Carpeting is worn	Pending funding - quote in progress for replacement carpet (cannot be repaired because it is worn)
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 2nd floor: Minor peeling of paint on walls	In process of repainting entire rooms - completed by 4/30/07
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 2nd floor: Ceiling tile sporatically stained and dirty	In process of replacing as needed - completed by 3/27/07
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 2nd floor: Furniture is worn and in need of replacement	Funding provided by donation given to Voluntary Service to purchase chairs and table - order to be received about 6/15/07
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 2nd floor: Old wood cabinets in bad shape	Pending funding
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 3rd floor: Carpeting is worn	Pending funding - quote in progress for replacement carpet (cannot be repaired because it is worn)
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 3rd floor: Paint is peeling below windows	In process of repainting entire rooms - completed by 5/30/07
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 3rd floor: Ceiling tile sporatically stained and dirty	In process of replacing as needed - completed by 3/27/07
23	Minneapolis	Bldg 10 (Lodging & Hoptel) - 3rd floor: Furniture is worn and in need of replacement	Pending funding - will prepare price estimate by 3/27/07

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23	Minneapolis	Bldg 70 - Pest Control Management	Minneapolis has an aggressive pest management program and fairly recent changes in pest management practices have had a positive impact on pest control. This has been a very aggressive focus. Adding to that, Building 70 has 8,922 square feet of indoor planters (equivalent to 60,000 plants), and while this is a major interior design attribute, the existence of the planters does propose a number of pest control issues. If managed aggressively, the pest challenges in planters are neutralized. The typical pests in this climate are rodents, pigeons, and fungus knats - all are managed with our integrated pest control program.
23	Minneapolis	Bldg 70 - Flooring	Building 70, the main hospital is in remarkable condition, the only notable short comings from the perspective of our Veterans and Staff, primarily focuses on the floors. While the floors are in good condition and are clean, they do show their age. Minneapolis has over 800,000 square feet of vinyl tile and has been systematically replacing flooring. In FY 06, 18,000 square feet of flooring was replaced. In addition to the floor tile, the remainder of the building utilizes carpet as a floor covering, which is being replaced as funding provided. The following list is maintained on floor covering replacement plans: Urgent Care waiting, Mental Health (1J-131 group room and 1P section), all Education Rooms (4S and 4T), Prosthetics Suite (BU), Psychology Offices (2G), Patient Family Center Suite (1S). Another project is in our five year NRM plan for FY 2008 for replacement corridor flooring.
23	Minneapolis	Bldg 70 - Wall Covering	Wall covering is the next area of focus - there has been a systematic approach to repair or replace the wall covering. As a whole, Building 70 is in relatively good shape. What is problematic is that damage to walls require patch work to the various wall covering material. This process is labor intensive, and while improves appearance, doesn't meet expectations for new wall covering.
23	Minneapolis	Bldg 70 - Ceiling Tile	Ongoing replacement of ceiling tiles where needed (water or rust spots).

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23	Minneapolis	Bldg 70 - Cleanliness	Building 70 is a well maintained building, and is remarkably clean. Areas in need of attention are identified on environmental care rounds or by leadership and staff on a daily basis. Recurring problems align with staff not keeping areas clutter free or maintaining break rooms. These type challenges are addressed regularly with staff and reported on in EOC weekly rounds. An area that gets special attention is our main Canteen kitchen, where cleanliness has been a constant challenge. Canteen has hired a new staff member to address regular kitchen cleaning and EHS has provided extra staff hours to ensure cleanliness. Appearance will continue to be a challenge until the kitchen is remodeled and updated. While an NRM is being considered, recent plans to look at Nutrition & Food/Canteen integration - warrants further study before submitting a remodel NRM.
23	Minneapolis	Bldg 70 - Patient Room Furniture	We have another NRM project for FY 2008 for replacing patient room furniture (includes bedsides cabinets, over the bed tables, and chairs). This is an ongoing project, according to our five year plan.
23	Minneapolis	Bldg 70 - Public Restrooms (odor/stains permeated in grout)	Being refurbished
23	Vet Ctr St. Paul	Water-stained ceiling tile in Andrew's office	Address with lessor
23	Vet Ctr St. Paul	Several walls in break area need paint	Address with lessor
23	Vet Ctr St. Paul	Broken light lens in hallway	Address with lessor
23	Vet Ctr St. Paul	Stained carpet in Jennifer's office	Address with lessor
23	Vet Ctr St. Paul	Bulge in carpet in the entryway of Boylan's office	Address with lessor
23	Vet Ctr St. Paul	Bathroom by main reception area has chips and holes in floor tiles	Address with lessor
23	Omaha	Room 4085 (patient recliner room) · dust on shelves	Will be corrected within two weeks
23	Omaha	Rm 4073 (Female locker room) · Door kick plate; Floor filthy · Blinds dirty	Work order has been entered for door kick plate.
23	Omaha	Rm 4775 B (sterile storage) · Floor dirty under racks	Will be corrected within two weeks
23	Omaha	Rm 4790 (OR # 5): · Floor dirty along wall · Vent rusty (floor vent) · Sprinkler filthy · Ceiling vent dirty · Floor vent #2 falling off wall	Will be corrected within two weeks
23	Omaha	Rm 4786 (OR # 4) · Tile on wall by doors are chipped · Floor vent dirty x 2	Will be corrected within two weeks
23	Omaha	Substerile room (4 & 5) · Sink dirty · Sterilizer missing bottom plate at floor	Will be corrected within two weeks
23	Omaha	Rm 4810 (OR # 6) · Tile chipped by door & Floor vent dirty	Will be corrected within two weeks
23	Omaha	Rm 4819 (Anesthesia work room): · Dust on floor under racks	Will be corrected within two weeks
23	Omaha	Rm 4819 · Ceiling dirty around vent	Will be corrected within two weeks

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23	Omaha	4051 (Sameday surgery room) · Sink dirty	Will be corrected within two weeks
23	Omaha	Rm 4067 (breakroom) · Floor vents filthy	Will be corrected within two weeks
23	Omaha	Rm 4066 (hopper room) · Hopper dirty · Faucet build up dirty	Will be corrected within two weeks
23	Omaha	Rm 4065 · Ceiling vent dirty	Will be corrected within two weeks
23	Omaha	Rm 4062 · Floor vent dirty· Step stool filthy · Sharps roll around cart dirty	Will be corrected within two weeks
23	Omaha	Bldg 9 - Storage of cleaning supplies	Will be corrected within two weeks
23	Omaha	Bld 1 6E - 6206A-curtain rod held in place with tape	Will be corrected witin 3 months
23	Omaha	water damage on several unit walls, 2 soiled ceiling tiles	Will be corrected witin 3 months
23	Omaha	dead bugs in ceiling lights 10f70	Will be corrected within two weeks
23	Omaha	Baseboard and carpert needs to be replaced on 10e (some areas baseboard missing or has dark areas and board damage).	Will be corrected witin 3 months
23	Omaha	Main hallway - floors need cleaned and waxed. Floors in rooms 1232, 1234,1236. All floors in Orange Clinic need to be cleaned and waxed.	Will be corrected within two weeks
23	Omaha	12th floor: 12028A - closet, roof leak, water runs into closet; cockroaches.	Will be corrected witin 3 months
23	Omaha	8th floor - Dead bugs in OPC windows	EMS has sprayed area to correct the problem.
23	Lincoln	Offices, stairwells, corridors, and other non-patient areas are in need of additional cleaning.	Will be corrected within two weeks
23	Grand Island	Stress Test area - vent needs to be cleaned	Will be corrected within two weeks
23	St. Cloud	CBOC Brainerd - Spot painting required around windows due to damaged plaster.	Leasor notified of findings to take corrective action.
23	St. Cloud	CBOC Montevideo - Minor touch-up painting required on walls and doors.	Leasor notified of findings to take corrective action.
23	St. Cloud	VAMC - Multiple areas requiring minor touch-up painting on doors and walls.	Remaining items to corrected within 1 week.
23	St. Cloud	VAMC - Worn carpet in nurse stations within Building 50.	Carpet scheduled to be replaced with the upgrading of nurses stations. Project will involve abatement of floor tile below the carpet. Anticipate 16-week delivery of new stations.
23	St. Cloud	VAMC - Damaged floor tiles, various locations, including connecting corridors.	Remaining items to be corrected within 1 week.
23	St. Cloud	VAMC - Veneer on room doors within dementia unit chipped.	Continue to replace doors with new. Approximately 1/3 of units replaced over past month, remaining to be installed within 90 days.