

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	IEQ WORK ORDER NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
2/16/2018 15:18:42	01B. TEMPERATURE: Uncomfortable	99	Why 3 mini fans in room	X				3/9/18			
2/16/2018 14:41:11	02. AIR FRESHENERS	44	Febreze aerosol cans on file cabinet	X				3/9/18			
2/16/2018 14:16:47	03. FOOD: Unsealed, left in room, dirty lunch boxes	57-b	Supply vents	X				3/9/18			
2/16/2018 14:38:40	03. FOOD: Unsealed, left in room, dirty lunch boxes	44	Oranges bananas tea bags out	X				3/9/18			
2/16/2018 14:53:38	03. FOOD: Unsealed, left in room, dirty lunch boxes	1d	Cookie in product plastic shell but out in room in milk crate	X				3/9/18			
2/16/2018 15:00:27	03. FOOD: Unsealed, left in room, dirty lunch boxes	Area 2 storage	Sugar container cardboard	X				3/9/18			
2/16/2018 15:21:17	03. FOOD: Unsealed, left in room, dirty lunch boxes	94	Bag of flour in zip lock bag in paper bag on floor level	X				3/9/18			
2/16/2018 14:20:05	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Art storage	Supply air vent		X			3/9/18			
2/16/2018 14:27:35	04: VENTS: Dirty, obstructed (Wall, Ceiling)	52	Rusty supply air vents		X			3/9/18			
2/16/2018 14:36:30	04: VENTS: Dirty, obstructed (Wall, Ceiling)	45	Supply air diffusers dusty		X			3/9/18			
2/16/2018 14:37:56	04: VENTS: Dirty, obstructed (Wall, Ceiling)	44	Air supply vents appear dusty		X			3/9/18			
2/16/2018 14:42:02	04: VENTS: Dirty, obstructed (Wall, Ceiling)	44	Supply air vents dusty		X			3/9/18			
2/16/2018 14:43:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	43	Rusty and wet wipe spotting on air supply diffuser		X			3/9/18			
2/16/2018 14:43:34	04: VENTS: Dirty, obstructed (Wall, Ceiling)	60			X			3/9/18			
2/16/2018 14:59:01	04: VENTS: Dirty, obstructed (Wall, Ceiling)	38	Dust on supply air vents		X			3/9/18			
2/16/2018 15:00:53	04: VENTS: Dirty, obstructed (Wall, Ceiling)	4 C			X			3/9/18			
2/16/2018 15:06:01	04: VENTS: Dirty, obstructed (Wall, Ceiling)	5B			X			3/9/18			
2/16/2018 15:07:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	2e	Spots on air supply diffusers not mold		X			3/9/18			
2/16/2018 15:10:48	04: VENTS: Dirty, obstructed (Wall, Ceiling)	2b	Dusty air supply diffusers		X			3/9/18			
2/16/2018 15:17:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	85			X			3/9/18			

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2/16/2018 15:20:43	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D03			X			3/9/18			
2/16/2018 15:23:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	84	Supply vents dirty		X			3/9/18			
2/16/2018 15:26:28	04: VENTS: Dirty, obstructed (Wall, Ceiling)	33	Supply dusty		X			3/9/18			
2/16/2018 15:32:56	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cs2			X			3/9/18			
2/16/2018 14:56:32	05: TEMPERATURE SENSORS: Blocked	Area 4 Girls Bath	Balls from ceiling could impede sprinklers		X			3/9/18			
2/16/2018 15:33:07	06: CLEANLINESS: Dust, trash	22	Edge of wall shelving		X			3/9/18			
2/16/2018 14:18:59	08: CEILING TILES: Stained, broken, holes, painted	Art kiln room	Minor brown stain near light		X	63294					
2/16/2018 14:21:09	08: CEILING TILES: Stained, broken, holes, painted	Art room	Large brown tile stain		X	63296					
2/16/2018 14:41:40	08: CEILING TILES: Stained, broken, holes, painted	Stage ramp	Staining on light fixture		X	63299					
2/16/2018 14:49:02	08: CEILING TILES: Stained, broken, holes, painted	40	Damaged tile		X	63302					
2/16/2018 15:01:51	08: CEILING TILES: Stained, broken, holes, painted	Girls restroom near2a	Stain near vent		X	322847					
2/16/2018 15:02:14	08: CEILING TILES: Stained, broken, holes, painted	4A	Above projector		X	63315					
2/16/2018 15:28:03	08: CEILING TILES: Stained, broken, holes, painted	Media	Between light and sprinkler head near front		X	63316					
2/16/2018 15:29:05	08: CEILING TILES: Stained, broken, holes, painted	Health Room			X	completed					
2/16/2018 15:29:05	08: CEILING TILES: Stained, broken, holes, painted	27	Stains above door		X	63334					
2/16/2018 14:29:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	52	Mini frig near sink	X				3/9/18			
2/16/2018 14:40:25	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	44	Coffee maker	X				3/9/18			
2/16/2018 14:50:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1c	Wood table and chairs and bench	X				3/9/18			
2/16/2018 14:55:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1d	Book cases new r window backing is also coming off on one	X				3/9/18			
2/16/2018 15:16:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	99	Book shelves near windows	X				3/9/18			

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2/16/2018 14:17:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	57-b	Chair sleeves ensure washed periodically	X				3/9/18			
2/16/2018 14:24:07	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	53	Chair sleeves ensure washed periodically	X				3/9/18			
2/16/2018 14:24:57	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	53	Small child couch and chair	X				3/9/18			
2/16/2018 14:28:31	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Gym office	Need plan	X				3/9/18			
2/16/2018 14:31:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	52	Chair sleeves	X				3/9/18			
2/16/2018 14:32:12	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	50	Chair sleeves	X				3/9/18			
2/16/2018 14:34:04	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	48	Chair sleeves	X				3/9/18			
2/16/2018 14:34:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	48	Carpet squares	X				3/9/18			
2/16/2018 14:49:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1c	Pillows and pads on milk crates	X				3/9/18			
2/16/2018 14:57:12	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	4B		X				3/9/18			
2/16/2018 14:57:59	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	4d		X				3/9/18			
2/16/2018 14:58:18	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	38	Carpet squares	X				3/9/18			

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2/16/2018 14:59:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	4E	Fake plant and stuffed animal	X				3/9/18			
2/16/2018 15:03:18	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2a	Fabric lids to milk crates	X				3/9/18			
2/16/2018 15:06:21	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2e	Shag throw rug	X				3/9/18			
2/16/2018 15:09:39	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2d	Glide rocker with fabric cushioning	X				3/9/18			
2/16/2018 15:12:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2b	Saucer chair	X				3/9/18			
2/16/2018 15:12:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	87		X				3/9/18			
2/16/2018 15:15:55	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	99	Fabric pads on rockers	X				3/9/18			
2/16/2018 15:31:41	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	23	Fabric saucer like chair	X				3/9/18			
2/16/2018 14:32:25	14. MATERIALS/CHEMICALS: Improperly stored or marked	Ensemble music closet	Fire code clearance		X			3/9/18			
2/16/2018 14:39:50	14. MATERIALS/CHEMICALS: Improperly stored or marked	44	In labeled spray bottle at sink appears to be water		X			3/9/18			
2/16/2018 14:46:05	14. MATERIALS/CHEMICALS: Improperly stored or marked	Closet next to 060	18 inch of clearance needed for fire code		X			3/9/18			
2/16/2018 14:54:28	14. MATERIALS/CHEMICALS: Improperly stored or marked	Inst Area 4 storage	18"		X			3/9/18			
2/16/2018 14:57:17	14. MATERIALS/CHEMICALS: Improperly stored or marked	1b	Shaving cream under sink cab	X				3/9/18			

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2/16/2018 15:05:06	14. MATERIALS/CHEMICALS: Improperly stored or marked	General	18 " of clearance in storage closets		X			3/9/18			
2/16/2018 15:12:08	14. MATERIALS/CHEMICALS: Improperly stored or marked	Girls bath area 5	Items hanging from ceiling	X				3/9/18			
2/16/2018 14:28:49	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Gym office		X				3/9/18			
2/16/2018 14:42:18	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	61 Music		X				3/9/18			
2/16/2018 14:45:36	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	42	Live plant no base	X				3/9/18			
2/16/2018 14:51:24	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	1f	Live plant in cloth wrap over pot	X				3/9/18			
2/16/2018 14:51:27	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	3e		X				3/9/18			
2/16/2018 14:55:28	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Boys Bath Area 4			X			3/9/18			
2/16/2018 15:07:11	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	5D		X				3/9/18			
2/16/2018 15:17:51	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	99	Plants in barriers good but question the # of 7	X				3/9/18			
2/16/2018 15:30:10	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Health room	Water barrier	X				3/9/18			
2/16/2018 14:28:43	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	52	Blue taped around plug of AV grey cord damaged?		X			3/9/18			
2/16/2018 15:05:05	28. LITTER	2c	Book shelves near Windows blue child rocker?	X				3/9/18			
2/16/2018 14:48:14	36. WATER: Standing/stagnant pools	1a	Chair sleeves and camping chairs	X				3/9/18			