

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
10/9/2017 9:28:33	01A. ODOR: Unusual or offensive	C08	Cleanser?	x							
10/9/2017 9:33:20	01B. TEMPERATURE: Uncomfortable	Gym	Hot very hot				47854	10/24/17	10/24/17		
10/9/2017 10:23:4	01B. TEMPERATURE: Uncomfortable	C37	Cold			47855		10/24/17	10/24/17		
10/9/2017 10:33:4	01B. TEMPERATURE: Uncomfortable	C32	Warm, not running				Issue fixed in-house				
10/9/2017 9:20:44	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B02	Vent not open-check				47419	10/19	10/23/17		
10/9/2017 9:23:58	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B04	Vent closed				47420	10/19/17	10/23/17		
10/9/2017 9:34:46	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B36 area restroom	Dusty		x						
10/9/2017 9:52:40	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A84	Vent isn't on				47421	10/19/17	10/23/17		
10/9/2017 9:57:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B62	Cannot block UV intake	x							
10/9/2017 10:05:4	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B53	Blocking UV intake	x							
10/9/2017 10:14:4	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D34	Easel on top of vent	x							
10/9/2017 9:39:4	06: CLEANLINESS: Dust, trash	D05	Cobweb in corner of left hand window		x						
10/9/2017 9:41:08	06: CLEANLINESS: Dust, trash	D08	Cobwebs in windowsills		x						
10/9/2017 9:43:50	06: CLEANLINESS: Dust, trash	D35	Cobwebs in windows		x						

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10/9/2017 10:25:1	06: CLEANLINESS: Dust, trash	C35	Cobwebs in windows		x						
10/9/2017 9:34:40	08: CEILING TILES: Stained, broken, holes, painted	ELA3	Stained tile in hall outside ELA				47426	10/19/17	10/23/17		
10/9/2017 9:35:58	08: CEILING TILES: Stained, broken, holes, painted	D03	Tile above teacher desk				47428	10/19/17	10/23/17		
10/9/2017 9:39:04	08: CEILING TILES: Stained, broken, holes, painted	D05	Separated tile in bathroom			47440		10/19/17			
10/9/2017 9:39:28	08: CEILING TILES: Stained, broken, holes, painted	A71									
10/9/2017 9:46:24	08: CEILING TILES: Stained, broken, holes, painted	D38	Gap in tiles above horseshoe table and teacher desk, stained			47442		10/19/17	10/23/17		
10/9/2017 9:49:48	08: CEILING TILES: Stained, broken, holes, painted	A87									
10/9/2017 9:50:24	08: CEILING TILES: Stained, broken, holes, painted	A86									
10/9/2017 9:50:46	08: CEILING TILES: Stained, broken, holes, painted	A86									
10/9/2017 9:51:36	08: CEILING TILES: Stained, broken, holes, painted	A84									
10/9/2017 9:54:40	08: CEILING TILES: Stained, broken, holes, painted	A90	Ceiling tiles uneven		x						
10/9/2017 9:59:03	08: CEILING TILES: Stained, broken, holes, painted	B62 restroom	Investigate why the tile is stained		x						

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10/9/2017 10:08:5	08: CEILING TILES: Stained, broken, holes, painted	D16	Gap in ceiling tile above clock		x						
10/9/2017 10:13:2	08: CEILING TILES: Stained, broken, holes, painted	D24	Dirty ceiling tile and vent in front of room above screen		x						
10/9/2017 10:36:5	08: CEILING TILES: Stained, broken, holes, painted	C24 storage	Speaker tile has stain (second floor)				47443	10/19/17			
10/9/2017 9:23:14	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	B04	Paint bubbling at door between classrooms				47444	10/19/17	10/23/17		
10/9/2017 9:31:20	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Cafetorium	Middle window leaking ask trish				47445	10/19/17			
10/9/2017 9:24:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	a23-a									
10/9/2017 9:25:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C13	Tile over vent, toaster oven	x							
10/9/2017 9:26:18	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A23-b									
10/9/2017 9:27:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B17	Microwave	x							

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10/9/2017 9:47:21	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B24	Curtains- plan to keep clean	x							
10/9/2017 9:48:20	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A93									
10/9/2017 9:48:46	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B25	Plan to keep curtains cleaned	x							
10/9/2017 10:01:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B47	Plan to keep clean	x							
10/9/2017 9:30:06	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Cafetorium	Tile by door is coming up and unlevel		x						
10/9/2017 9:44:57	21. CARPET: Wet near sinks, fountains	D35	Stained carpet		x						
10/9/2017 9:21:33	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	C20	Overhead cart wire			47446		10/19/17	10/23/17		

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10/9/2017 10:36:00	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	C24	10 foot protection cord cover			47852		10/24/17			
10/9/2017 10:23:22	36. WATER: Standing/stagnant pools	C37	Map fell off wall - put back up			47853 Carpentry has been contacted to place map back on wall		10/24/17			
10/9/2017 9:18:27		Front office	Nothing								
10/9/2017 9:18:36		B02	Lots of cloth material- needs plan to keep clean	X							
10/9/2017 9:19:49		B02	CMU wall paint peeling and bubbling at interior between classroom door				47444	10/19/17	10/23/17		
10/9/2017 9:19:52		Nurses room	Nothing								
10/9/2017 9:20:50		A40	Nothing								
10/9/2017 9:22:36		A36 kitchen	Nothing								
10/9/2017 9:32:13		A47	Nothing								
10/9/2017 9:43:06		Media center	Nothing								
10/9/2017 9:44:12		A83	Nothing								
10/9/2017 9:44:31		A82	Nothing								
10/9/2017 9:45:31		A80	Nothing								
10/9/2017 10:00:00		B59	Tape on carpet and VCT	x							
10/9/2017 10:01:22		B56	Tape on carpet	x							
10/9/2017 10:03:22		B56	Tape on carpet	x							
10/9/2017 10:04:55		D13	Cracked ceiling tile in middle of room			x					