

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
3/20/2017 11:45:33	01B. TEMPERATURE: Uncomfortable	10 andrews	Very hot	x				3/29/17	3/29/17		
3/20/2017 11:47:16	02. AIR FRESHENERS	115		x				3/29/17	3/29/17		
3/20/2017 12:06:35	02. AIR FRESHENERS	Five	Told to remove	x				3/29/17	3/29/17		
3/20/2017 12:37:51	02. AIR FRESHENERS	99		x				3/29/17	3/29/17		
3/20/2017 11:57:02	03. FOOD: Unsealed, left in room, dirty lunch boxes	121	Food out	x				3/29/17	3/29/17		
3/20/2017 12:02:54	03. FOOD: Unsealed, left in room, dirty lunch boxes	25	Food	x				3/29/17	3/29/17		
3/20/2017 12:28:43	03. FOOD: Unsealed, left in room, dirty lunch boxes	14	Food needs contained	x				3/29/17	3/29/17		
3/20/2017 12:54:58	03. FOOD: Unsealed, left in room, dirty lunch boxes	Janitor closet by first grade	Soda can and candy wrapper	x				3/29/17	3/29/17		
3/20/2017 11:34:02	04: VENTS: Dirty, obstructed (Wall, Ceiling)	36	Return grill falling off wall. Wall needs repaired.			28311		4/18/17	5/5/17		
3/20/2017 11:36:36	04: VENTS: Dirty, obstructed (Wall, Ceiling)	35	Wall vent blocked by table and cart.	x				3/29/17	3/29/17		
3/20/2017 11:36:39	04: VENTS: Dirty, obstructed (Wall, Ceiling)	7	Baseboard covered by table	x				3/29/17	3/29/17		
3/20/2017 11:39:40	04: VENTS: Dirty, obstructed (Wall, Ceiling)	8			x			4/6/17		5/4/17	
3/20/2017 11:41:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	34	Vents blocked by papers and clutter	x				3/29/17	3/29/17		
3/20/2017 11:44:42	04: VENTS: Dirty, obstructed (Wall, Ceiling)	32	Blocked with clutter	x				3/29/17	3/29/17		
3/20/2017 11:47:58	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Ten andrews	Baseboard blocked	x				3/29/17	3/29/17		
3/20/2017 11:50:02	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Men's 4th grade pod	Exhaust ducts dirty		x			4/6/17		5/4/17	
3/20/2017 11:51:13	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Women's 4th grade pod	Exhaust vent blocked in duct	x				3/29/17	3/29/17		
3/20/2017 12:01:14	04: VENTS: Dirty, obstructed (Wall, Ceiling)	27	Exhaust vent dusty		x			4/6/17		5/4/17	
3/20/2017 12:03:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	25	Exhaust vent dusty		x			4/6/17		5/4/17	
3/20/2017 12:12:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	two	Storage on top of shelves too high	x				3/29/17	3/29/17		
3/20/2017 12:14:35	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Storage across from 2nd grade	Storage too high	x				3/29/17	3/29/17		
3/20/2017 12:16:32	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Storage by ot room	Dirty ceiling vent		x			4/6/17		5/4/17	

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3/20/2017 12:17:07	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Mens	Exhaust vent dirty in duct		x			4/6/17		5/4/17	
3/20/2017 12:18:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Women's 3rd pod	Exhaust vents dirty in duct		x			4/6/17		5/4/17	
3/20/2017 12:26:36	04: VENTS: Dirty, obstructed (Wall, Ceiling)	16	Storage too high	x				3/29/17	3/29/17		
3/20/2017 12:30:26	04: VENTS: Dirty, obstructed (Wall, Ceiling)	14	Return duct blanked off by Eddie. No other return.			28330		4/18/17			
3/20/2017 12:34:59	04: VENTS: Dirty, obstructed (Wall, Ceiling)	71 bathroom	Exhaust fan extremely loud			28336		4/18/17			
3/20/2017 12:43:09	04: VENTS: Dirty, obstructed (Wall, Ceiling)	69	Blocked	x				3/29/17	3/29/17		
3/20/2017 12:48:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	74	Large cracks above windows			28341		4/18/17			
3/20/2017 13:02:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	84	Blocked	x				3/29/17	3/29/17		
3/20/2017 13:07:08	04: VENTS: Dirty, obstructed (Wall, Ceiling)	71	Many walls cracks			28342					
3/20/2017 11:31:23	06: CLEANLINESS: Dust, trash	102	Very dusty,open duct work from ceiling possible cause of dust		x			4/6/17		5/4/17	
3/20/2017 11:44:12	06: CLEANLINESS: Dust, trash	4th grade pod	Lots of dust on ceilings		x			4/6/17		5/4/17	
3/20/2017 11:58:26	06: CLEANLINESS: Dust, trash	27	Clutter	x				3/29/17	3/29/17		
3/20/2017 12:08:08	06: CLEANLINESS: Dust, trash	Stairwell 4th grade pod	Dirty and dusty		x			4/6/17		5/4/17	
3/20/2017 12:20:42	06: CLEANLINESS: Dust, trash	22 storage	Dusty		x			4/6/17		5/4/17	
3/20/2017 12:42:04	06: CLEANLINESS: Dust, trash	69 entry	High dust on ledge		x			4/6/17		5/4/17	
3/20/2017 12:53:23	06: CLEANLINESS: Dust, trash	102	Clutter	x				3/29/17	3/29/17		
3/20/2017 12:59:01	06: CLEANLINESS: Dust, trash	Media Hallway	High crew dusting		x			4/6/17		5/4/17	
3/20/2017 11:27:33	08: CEILING TILES: Stained, broken, holes, painted	Storage 5th grade pod	Stained tile-no pins		x			4/6/17		5/4/17	
3/20/2017 11:28:34	08: CEILING TILES: Stained, broken, holes, painted	Stairwell 5 grade	Stained tile-no pins		x			4/6/17		5/4/17	
3/20/2017 11:32:26	08: CEILING TILES: Stained, broken, holes, painted	36	Clock wall near wire mold			28311		4/18/17			
3/20/2017 11:38:48	08: CEILING TILES: Stained, broken, holes, painted	34	Stained tiles no pins		x			4/6/17		5/4/17	
3/20/2017 11:56:25	08: CEILING TILES: Stained, broken, holes, painted	29	Stain no pins		x			4/6/17		5/4/17	

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3/20/2017 11:59:26	08: CEILING TILES: Stained, broken, holes, painted	30	Stained tile-no pins					4/6/17		5/4/17	
3/20/2017 12:00:47	08: CEILING TILES: Stained, broken, holes, painted	5	By 29 on the number line		x			4/6/17		5/4/17	
3/20/2017 12:08:40	08: CEILING TILES: Stained, broken, holes, painted	One	Before clock		x			4/6/17		5/4/17	
3/20/2017 12:37:02	08: CEILING TILES: Stained, broken, holes, painted	71	Stained tile-no pins		x			4/6/17		5/4/17	
3/20/2017 12:37:27	08: CEILING TILES: Stained, broken, holes, painted	71	18" clearance		x			4/6/17		5/4/17	
3/20/2017 12:39:14	08: CEILING TILES: Stained, broken, holes, painted	67	Stain near exit sign-no pins		x		30382	4/6/17	5/15/17	5/4/17	
3/20/2017 12:46:03	08: CEILING TILES: Stained, broken, holes, painted	1st grade double doors	Large active leak - stained tile				28346	4/18/17			
3/20/2017 12:58:49	08: CEILING TILES: Stained, broken, holes, painted	83	Near air vent			28349		4/18/17			
3/20/2017 13:00:13	08: CEILING TILES: Stained, broken, holes, painted	5 grade exterior exit	Painted/stained tile between light and sprinkler		x	29879		4/6/17	29879	5/4/17	
3/20/2017 13:01:34	08: CEILING TILES: Stained, broken, holes, painted	84	Stained tiles at window-no pins		x			4/6/17		5/4/17	
3/20/2017 13:02:22	08: CEILING TILES: Stained, broken, holes, painted	84	Above screen		x			4/6/17		5/4/17	
3/20/2017 13:04:35	08: CEILING TILES: Stained, broken, holes, painted	84	Stained/painted on tiles-no pins		x			4/6/17		5/4/17	
3/20/2017 13:06:10	08: CEILING TILES: Stained, broken, holes, painted	90	Stained tiles-no pins		x			4/6/17		5/4/17	
3/20/2017 13:06:54	08: CEILING TILES: Stained, broken, holes, painted	90	Storage 18" clearance		x			4/6/17		5/4/17	
3/20/2017 13:12:24	08: CEILING TILES: Stained, broken, holes, painted	92	Stained tiles-no pins		x			4/6/17		5/4/17	
3/20/2017 11:32:38	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	36	45 degree wall paint peeling from water?				28352	4/18/17			
3/20/2017 11:41:57	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	34	Exterior wall stained tiles noted previous walk through.		x			4/6/17		5/4/17	
3/20/2017 12:01:30	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Five	Water stain on wall under stained tile		x			4/6/17		5/4/17	

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3/20/2017 12:18:07	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	18. Ot room	Water stain wall by door		x			4/6/17		5/4/17	
3/20/2017 12:20:10	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	22 storage	Growth on wall - exhaust not running. Same concern as last walk through		x			4/6/17		5/4/17	
3/20/2017 12:20:26	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	18	Mildew on fountain		x			4/6/17		5/4/17	
3/20/2017 12:26:47	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Greenhouse	Stained ceiling		x			4/6/17		5/4/17	
3/20/2017 12:27:17	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Green house	Peeling paint on walls			28355		4/18/17			
3/20/2017 12:30:32	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	14	Crack in wall by sink			28357		4/18/17			
3/20/2017 12:30:52	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	14	Step crack at Greenhouse			28358		4/18/17			
3/20/2017 12:40:06	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	71	Wall crack			28360		4/18/17			
3/20/2017 12:40:55	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	70	Black drippings down from above ceiling - possible concern				28362	4/18/17			
3/20/2017 12:44:01	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	69	Walls cracking - School Construction maybe able to assist			28367		4/18/17			
3/20/2017 12:46:05	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Entry to first grade	By double doors				28368	4/18/17			
3/20/2017 12:49:25	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	73	Cracked walls - School Construction			28369		4/18/17			
3/20/2017 13:05:25	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	84	Wall cracks - school construction			28371		4/18/17			
3/20/2017 13:08:43	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	90	Wall cracks - school construction			28373		4/18/17			
3/20/2017 11:35:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	36	Fabric chair	x				3/29/17	3/29/17		

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3/20/2017 11:35:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	35	Fabric chair	x				3/29/17	3/29/17		
3/20/2017 11:45:07	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	32	Couch	x				3/29/17	3/29/17		
3/20/2017 11:45:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	32	Shelves are failing and cause a safety concern	x				3/29/17	3/29/17		
3/20/2017 11:48:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	33	Fabric chair	x				3/29/17	3/29/17		
3/20/2017 11:56:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	29	Microwave	x				3/29/17	3/29/17		
3/20/2017 11:58:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	28	Lamp	x				3/29/17	3/29/17		
3/20/2017 12:04:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Five	Bottom of built in shelf needs repair			28389		4/18/17			
3/20/2017 12:04:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	23	Fan	x				3/29/17	3/29/17		
3/20/2017 12:09:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Elevator machine room	Toaster	x				3/29/17	3/29/17		
3/20/2017 12:35:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	66	Refrigerator	x				3/29/17	3/29/17		
3/20/2017 12:38:02	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	71	Fan	x				3/29/17	3/29/17		
3/20/2017 12:42:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	68	No pencil sharpener	x				3/29/17	3/29/17		
3/20/2017 12:52:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	74	Lamp	x				3/29/17	3/29/17		
3/20/2017 12:52:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	74	Lamp	x				3/29/17	3/29/17		
3/20/2017 13:00:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	82	Chair cushion dirty	x				3/29/17	3/29/17		
3/20/2017 13:09:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	90	Lamp	x				3/29/17	3/29/17		
3/20/2017 11:47:17	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	32	Curtains	x				3/29/17	3/29/17		
3/20/2017 11:59:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	30	Bean bag	x				3/29/17	3/29/17		

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3/20/2017 12:02:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Five		x				3/29/17	3/29/17		
3/20/2017 12:07:27	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	23	Curtains	x				3/29/17	3/29/17		
3/20/2017 12:35:17	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	11	Rugs	x				3/29/17	3/29/17		
3/20/2017 12:35:45	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	95	Fabric seats on bins.	x				3/29/17	3/29/17		
3/20/2017 12:42:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	96	Cloth overlay on plastic chair.	x				3/29/17	3/29/17		
3/20/2017 12:51:11	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	73	Wall hangings draped	x				3/29/17	3/29/17		
3/20/2017 13:01:55	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	84	Rugs	x				3/29/17	3/29/17		
3/20/2017 13:07:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	90	Rugs, stools and pillows	x				3/29/17	3/29/17		
3/20/2017 12:03:48	14. MATERIALS/CHEMICALS: Improperly stored or marked	57	Cleaners under sink.	x				3/29/17	3/29/17		
3/20/2017 12:17:14	14. MATERIALS/CHEMICALS: Improperly stored or marked	55	Crack in brick interior wall in closet.			28392		4/18/17			
3/20/2017 12:39:06	14. MATERIALS/CHEMICALS: Improperly stored or marked	96		x	x			4/6/17		5/4/17	
3/20/2017 12:05:43	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Five	Area rug stored above closet. To be removed.	x				3/29/17	3/29/17		
3/20/2017 11:40:11	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	34	Artificial flowers	x				3/29/17	3/29/17		

