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					
3/21/2017 10:24:16	01A. ODOR: Unusual or offensive	15	Child bathroom smells strongly of urine		x											
3/21/2017 9:40:34	01B. TEMPERATURE: Uncomfortable	93	Room very cold			x 93		03/22/17								
3/21/2017 10:00:23	01B. TEMPERATURE: Uncomfortable	71	Hot temp				x 71	3/22								
3/21/2017 10:14:45	01B. TEMPERATURE: Uncomfortable	55	Temp hot				x 55	03/22/17								
3/21/2017 10:19:42	01B. TEMPERATURE: Uncomfortable	53	Excessive heat				x 53	03/22/17								
3/21/2017 10:20:33	01B. TEMPERATURE: Uncomfortable	52	Excessive heat				X 52	03/22/17								
3/21/2017 10:22:01	01B. TEMPERATURE: Uncomfortable	70	Excessive heat				X70	03/22/17								
3/21/2017 9:47:34	02. AIR FRESHENERS	95	Air freshening spray	x												
3/21/2017 9:45:24	03. FOOD: Unsealed, left in room, dirty lunch boxes	61	Food needs containment	x												
3/21/2017 9:58:45	03. FOOD: Unsealed, left in room, dirty lunch boxes	35	Bird seed	x												
3/21/2017 10:22:07	03. FOOD: Unsealed, left in room, dirty lunch boxes	52	Uncovered food	x												
3/21/2017 9:15:47	04: VENTS: Dirty, obstructed (Wall, Ceiling)	17	Popped up HVAC ceiling tile			x17		03/22/17								
3/21/2017 9:34:43	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff bathroom by 74	Dust inside duct			x25175		03/22/17								
3/21/2017 9:37:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	59	Dusty vents outside of electrical room		x											
3/21/2017 9:41:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Pe girls bathroom	DUST inside vent duct			x25177		03/22/17								
3/21/2017 9:41:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cafeteria	Vent broken-work order has been put in to fix it			x24791		03/22/17								
3/21/2017 9:41:35	04: VENTS: Dirty, obstructed (Wall, Ceiling)	PE girls bathroom	Loose sprinkler			x25168		03/22/17								
3/21/2017 9:46:10	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Pe office 61 bathrroom	Vent dust inside duct			x25177		03/22/17								
3/21/2017 9:50:08	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Pe boys bathroom	Dust in vents		x											
3/21/2017 9:52:14	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Recess exterior doors	Supply extremely loud			x25171										
3/21/2017 9:54:47	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Fifth girls bath	Dirty vent duct			x25177										
3/21/2017 10:04:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Outside 34 and 35	Dust on vent		x											
3/21/2017 10:06:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Bathroom Outside room 43	Dusty vent		x											
3/21/2017 10:13:33	04: VENTS: Dirty, obstructed (Wall, Ceiling)	4 girls bath	Vent closed and dirty			x25179		03/22/17								
3/21/2017 10:14:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Hallway outside 4th grade bathroon	Ceiling tile pushed up		x											
3/21/2017 10:14:50	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys bathroom outside of room 45	Vent is dusty		x											
3/21/2017 10:10:53	05: TEMPERATURE SENSORS: Blocked	45	Doorway between 45 and 46 is blocked by desk	x												

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3/21/2017 9:13:30	06: CLEANLINESS: Dust, trash	36	Dust on cubby tops		x											
3/21/2017 9:15:45	06: CLEANLINESS: Dust, trash	49	Clutter		x											
3/21/2017 9:21:41	06: CLEANLINESS: Dust, trash	20	Dust on top of cubbies		x											
3/21/2017 9:25:22	06: CLEANLINESS: Dust, trash	21	Visible Dust on black shelf		x											
3/21/2017 9:29:25	06: CLEANLINESS: Dust, trash	30	Dust on countertop		x											
3/21/2017 9:31:50	06: CLEANLINESS: Dust, trash	76	Dust on window ledge outside of closet		x											
3/21/2017 9:32:28	06: CLEANLINESS: Dust, trash	75	Clutter		x											
3/21/2017 9:39:17	06: CLEANLINESS: Dust, trash	92	Dust on cubby countertop		x											
3/21/2017 9:39:55	06: CLEANLINESS: Dust, trash	93	Dust on windowsill		x											
3/21/2017 9:43:34	06: CLEANLINESS: Dust, trash	94	Dusty shelves		x											
3/21/2017 9:50:52	06: CLEANLINESS: Dust, trash	95	Shelves dusty		x											
3/21/2017 9:51:17	06: CLEANLINESS: Dust, trash	Recess exit by 5th	Dirty floors		x											
3/21/2017 9:52:52	06: CLEANLINESS: Dust, trash	Cubbies outside fifth	Dusty		x											
3/21/2017 9:57:41	06: CLEANLINESS: Dust, trash	35	Dusty shelves		x											
3/21/2017 9:58:03	06: CLEANLINESS: Dust, trash	5th exit by Mcwain	Dusty		x											
3/21/2017 10:03:26	06: CLEANLINESS: Dust, trash	70	Dust on cubbies		x											
3/21/2017 10:06:34	06: CLEANLINESS: Dust, trash	69	Dust cubbies		x											
3/21/2017 10:09:51	06: CLEANLINESS: Dust, trash	67	Excessive wall coverings	x												
3/21/2017 10:12:19	06: CLEANLINESS: Dust, trash	4th boys bath	Dust vent		x											
3/21/2017 10:17:00	06: CLEANLINESS: Dust, trash	43-office	Dusty shelves		x											
3/21/2017 10:17:22	06: CLEANLINESS: Dust, trash	Room 43	Dust on shelves		x											
3/21/2017 10:20:04	06: CLEANLINESS: Dust, trash	54	Lots of paper on walls	x												
3/21/2017 10:22:59	06: CLEANLINESS: Dust, trash	15	Dust on top of cubbies		x											
3/21/2017 9:13:52	08: CEILING TILES: Stained, broken, holes, painted	4			x											
3/21/2017 9:15:29	08: CEILING TILES: Stained, broken, holes, painted	2			x											
3/21/2017 9:19:56	08: CEILING TILES: Stained, broken, holes, painted	19	Crumbly ceiling tile by projector			x25186										
3/21/2017 9:26:37	08: CEILING TILES: Stained, broken, holes, painted	Staine			x											
3/21/2017 9:26:37	08: CEILING TILES: Stained, broken, holes, painted	Stain			x											
3/21/2017 9:27:30	08: CEILING TILES: Stained, broken, holes, painted	21	Stained ceiling tile outside of room 21		x											
3/21/2017 9:28:13	08: CEILING TILES: Stained, broken, holes, painted	29	Crumbling ceiling tile		x											
3/21/2017 9:28:44	08: CEILING TILES: Stained, broken, holes, painted	79	18 inch clearing from ceiling.		x											

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3/21/2017 9:28:50	08: CEILING TILES: Stained, broken, holes, painted	79	Stained ceiling tiles		x											
3/21/2017 9:30:22	08: CEILING TILES: Stained, broken, holes, painted	Outside 91	Crumbling ceiling tile		x											
3/21/2017 9:31:42	08: CEILING TILES: Stained, broken, holes, painted	91	Ceiling tile outside of room 91		x											
3/21/2017 9:36:25	08: CEILING TILES: Stained, broken, holes, painted	92	Stained ceiling tile in back corner over large cabinet			x25182		03/22/17								
3/21/2017 9:37:35	08: CEILING TILES: Stained, broken, holes, painted	92	Hole in ceiling tile by door		x											
3/21/2017 9:44:52	08: CEILING TILES: Stained, broken, holes, painted	Pe office 61	Stain tile		x											
3/21/2017 9:48:06	08: CEILING TILES: Stained, broken, holes, painted	Gym	Peeling paint in ceiling			x25182		03/22/17								
3/21/2017 9:58:50	08: CEILING TILES: Stained, broken, holes, painted	35	Several Ceiling tiles have holes		x											
3/21/2017 9:59:48	08: CEILING TILES: Stained, broken, holes, painted	5th grade exterior door vestibule	Stained tile		x											
3/21/2017 10:05:18	08: CEILING TILES: Stained, broken, holes, painted	69	Stained tile above sink		x											
3/21/2017 10:09:27	08: CEILING TILES: Stained, broken, holes, painted	46	Several holes in ceiling tiles		x											
3/21/2017 10:12:45	08: CEILING TILES: Stained, broken, holes, painted	4th bath	Peeling paint			25189		03/22/17								
3/21/2017 10:18:15	08: CEILING TILES: Stained, broken, holes, painted	43	Holes in ceiling tiles near projector			25182										
3/21/2017 10:20:53	08: CEILING TILES: Stained, broken, holes, painted	Laptop room off room 43	Stained ceiling tile		x											
3/21/2017 10:24:28	08: CEILING TILES: Stained, broken, holes, painted	15	Stain on ceiling tile		x											
3/21/2017 10:25:13	08: CEILING TILES: Stained, broken, holes, painted	50	Tile by hvac			25190		03/22/17								
3/21/2017 9:19:00	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	3	Structural damage on top of door frame			25191		03/22/17								
3/21/2017 9:53:37	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Bathroom off 91	Black hole in wall above stall			25193		03/22/17								
3/21/2017 9:16:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	42	Shelves	x												
3/21/2017 9:21:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	43	Bookshelves	x												
3/21/2017 9:22:32	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	43	Air purifier	x												
3/21/2017 9:24:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	44	Shelving	x												
3/21/2017 9:24:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	21	Fan	x												

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3/21/2017 9:26:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	21	Non hcpss cabinet	x												
3/21/2017 9:34:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	91	Tall wooden shelf unsturdy	x												
3/21/2017 9:39:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	92	Non hcpss shelving	x												
3/21/2017 9:41:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	93	Non hcpss shelves and rug	x												
3/21/2017 9:45:58	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	61 PE office	Microwave and fridge	x												
3/21/2017 9:46:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	94	Portable fan on countertop	x												
3/21/2017 9:49:07	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	95 - storage closet	Coffee pot	x												
3/21/2017 9:50:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	95	Storage plastic drawer cart	x												
3/21/2017 9:54:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	33	Fan	x												
3/21/2017 9:56:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	66	Microwave	x												
3/21/2017 10:05:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Staff bathroom outside of room 35	Furniture	x												
3/21/2017 10:21:35	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	52	Fan	x												
3/21/2017 10:23:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	50	Lamp	x												
3/21/2017 10:27:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	15	Lamp with extension cord across walkway	x												
3/21/2017 9:14:23	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Room 36.	Chair cushion and stuffed animal	x												
3/21/2017 9:18:13	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	42	Chair pads,	x												
3/21/2017 9:20:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	43	Carpet tiles on shelf	x												
3/21/2017 9:23:57	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	21	Rug not approved	x												
3/21/2017 9:25:07	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	21	Stuffed animals	x												
3/21/2017 9:29:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	79	Fabric chair	x												

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3/21/2017 9:33:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	91	Carpet not approved	x												
3/21/2017 9:43:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	94	Fabric covering desks by door -dirty	x												
3/21/2017 9:43:49	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Gymnasium	Flags	x												
3/21/2017 9:44:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	94	Rug not up to code	x												
3/21/2017 9:45:31	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	94	Stuffed animals	x												
3/21/2017 9:47:45	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	60a	Carpet squares	x												
3/21/2017 10:00:38	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	5th grade. Pod	Fabric on file cabinet	x												
3/21/2017 10:04:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	70	Fabric padded chair	x												
3/21/2017 10:06:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	69	Fabric on bookshelf	x												
3/21/2017 10:08:12	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	46	Fabric bean bag	x												
3/21/2017 10:09:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	46	Rug not fire code	x												
3/21/2017 10:09:58	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	67	Small carpets/rugs	x												
3/21/2017 10:16:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	43	Stuffed animals	x												
3/21/2017 10:17:01	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	54	Fabric on cart, artificial flowers on desk	x												
3/21/2017 10:23:39	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	50	Fabric chair	x												

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3/21/2017 10:25:23	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	14	Rug not up to code, fabric chairs and bean bag	x												
3/21/2017 10:26:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	14	Stuffed animals	x												
3/21/2017 10:01:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	71	Padded fabric chair	x												
3/21/2017 9:51:40	13. AIR GAPS: Structural or physical gaps around exit doors	Exterior doors recess doors	Weather stripping			25196		03/22/17								
3/21/2017 10:08:03	13. AIR GAPS: Structural or physical gaps around exit doors	68	Exterior door air gap			25196		03/22/17								
3/21/2017 10:17:28	13. AIR GAPS: Structural or physical gaps around exit doors	52	Air gap exterior door			25196		03/22/17								
3/21/2017 10:21:16	13. AIR GAPS: Structural or physical gaps around exit doors	52	Air gap at door			25196		03/22/17								
3/21/2017 9:24:26	14. MATERIALS/CHEMICALS: Improperly stored or marked	44	Stuffed animals out	x												
3/21/2017 9:38:41	14. MATERIALS/CHEMICALS: Improperly stored or marked	92	Not approved cleaner sprays in cabinet	x												
3/21/2017 9:41:30	14. MATERIALS/CHEMICALS: Improperly stored or marked	93	Unmarked filled spray bottle and Clorox wipes on mailboxes	x												
3/21/2017 9:49:08	14. MATERIALS/CHEMICALS: Improperly stored or marked	95	Lysol sprays and other spray bottles in cabinet	x												
3/21/2017 9:49:37	14. MATERIALS/CHEMICALS: Improperly stored or marked	95 - storage closet	Cleaning spray	x												
3/21/2017 9:39:18	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Electric room by pe 59	Ieq concern floor removed possible mastic exposed				25197	03/22/17								
3/21/2017 9:47:17	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	60a pe closet	Ieq concern floor tile removed mastic exposed				25199	03/22/17								
3/21/2017 9:57:11	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	5th closet in pod	Ieq concern floor removed possible mastic exposed				25199	03/22/17								
3/21/2017 10:08:36	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	68	Floor tile by doors				25199	03/22/17								
3/21/2017 9:11:55	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	36	Artificial	x												
3/21/2017 9:23:35	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	21	Fake plants by window	x												

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3/21/2017 9:43:58	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	94	Artificial flowers on top of cubbies	x												
3/21/2017 9:45:59	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	94	Artificial plants in cabinet	x												
3/21/2017 10:15:54	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	43	Fake plants	x												
3/21/2017 9:12:19	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	16	Leaking water fountain			25201		03/22/17								
3/21/2017 9:41:11	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Girls PE	Sink leaking			25201		03/22/17								
3/21/2017 9:56:13	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	5th grade girls bathroom.	Sink leaking-ADA padding for both bathrooms			25201		03/22/17								
3/21/2017 10:23:09	22. SOAP AND PAPER TOWELS: Unavailable near sinks	15	No soap		x											
3/21/2017 10:25:49	22. SOAP AND PAPER TOWELS: Unavailable near sinks	14	Needs soap dispenser by sink		x											
3/21/2017 10:19:22	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Laptop lab	Cords extend across walkways	x												
3/21/2017 9:39:50	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	59	Items on floor in front of electrical panels. Three foot clearance needed.	x												
3/21/2017 10:01:56	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	71	Lamp on desk	x												
3/21/2017 9:46:09	27. ELECTRICAL WIRING: Exposed or disconnected wires	61	Exposed wires of removed clock			25203		03/22/17								