servation: A. ODOR: Unusual or ensive 3. TEMPERATURE: comfortable 4. TEMPERATURE: comfortable 5. TEMPERATURE: comfortable AIR FRESHENERS FOOD: Unsealed, in room, dirty lunch (ses	15 93 71 55 53 52	Comments for this room: Child bathroom smells strongly of urine Room very cold Hot temp Temp hot Excessive heat		x x	FACILITIES WORK ORDERS x 93	x 71	03/22/17		3U-DAY REVISIT	CLOSED				
ansive 3. TEMPERATURE: comfortable 4. TEMPERATURE: comfortable AIR FRESHENERS FOOD: Unsealed, in room, dirty lunch kes	15 93 71 55 53 52	strongly of urine Room very cold Hot temp Temp hot Excessive heat		x			3/22							
comfortable 3. TEMPERATURE: comfortable 4. TEMPERATURE: comfortable AIR FRESHENERS FOOD: Unsealed, in room, dirty lunch des	93 71 55 53 52 70	Room very cold Hot temp Temp hot Excessive heat					3/22							
3. TEMPERATURE: comfortable 4. TEMPERATURE: comfortable 4. TEMPERATURE: comfortable 5. TEMPERATURE: comfortable 6.	71 55 53 52 70	Hot temp Temp hot Excessive heat					3/22							
comfortable 3. TEMPERATURE: comfortable 3. TEMPERATURE: comfortable 3. TEMPERATURE: comfortable 3. TEMPERATURE: comfortable 4. TEMPERATURE: comfortable AIR FRESHENERS FOOD: Unsealed, in room, dirty lunch tes	55 53 52 70	Temp hot Excessive heat												
3. TEMPERATURE: comfortable 3. TEMPERATURE: comfortable 3. TEMPERATURE: comfortable 3. TEMPERATURE: comfortable AIR FRESHENERS FOOD: Unsealed, in room, dirty lunch	55 53 52 70	Temp hot Excessive heat												
3. TEMPERATURE: comfortable 3. TEMPERATURE: comfortable 3. TEMPERATURE: comfortable AIR FRESHENERS FOOD: Unsealed, in room, dirty lunch tes	53 52 70	Excessive heat												
comfortable 3. TEMPERATURE: comfortable 3. TEMPERATURE: comfortable AIR FRESHENERS FOOD: Unsealed, in room, dirty lunch tes	52 70					x 55	03/22/17							
comfortable 3. TEMPERATURE: comfortable AIR FRESHENERS FOOD: Unsealed, in room, dirty lunch es	70	Excessive heat				x 53	03/22/17							
3. TEMPERATURE: comfortable AIR FRESHENERS FOOD: Unsealed, in room, dirty lunch ses	70					X 52	03/22/17							
AIR FRESHENERS FOOD: Unsealed, in room, dirty lunch ces	70	Excessive heat				A 52	03/22/17							
FOOD: Unsealed, in room, dirty lunch ses	0.5					X70	03/22/17							
in room, dirty lunch kes	95	Air freshening spray	x											
es														
	61	Food needs containment	x											
FOOD: Unsealed, in room, dirty lunch														
res	35	Bird seed	х											
FOOD: Unsealed, in room, dirty lunch														
es	52	Uncovered food	x											
VENTS: Dirty, structed (Wall,		Popped up HVAC ceiling												
iling)	17	tile			x17		03/22/17							
VENTS: Dirty, structed (Wall,														
iling)	Staff bathroom by 74	Dust inside duct			x25175		03/22/17							
VENTS: Dirty,		Durch weeks autoids of												
structed (Wall, iling)	59	Dusty vents outside of electrical room		x										
VENTS: Dirty,														
structed (Wall, iling)	Pe girls bathroom	DUST inside vent duct			x25177		03/22/17							
VENTS: Dirty,														
structed (VVaII, iling)		has been put in to fix it			x24791		03/22/17							
VENTS: Dirty,														
structed (Wall, iling)	PE girls bathroom	Loose sprinkler			x25168		03/22/17							
VENTS: Dirty,														
	Pe office 61 bathrroom	Vent dust inside duct			x25177		03/22/17							
VENTS: Dirty,														
structed (Wall, iling)	Pe boys bathroom	Dust in vents		x										
VENTS: Dirty,	,													
structed (Wall, iling)	Recess exterior doors	Supply extremely loud			x25171									
VENTS: Dirty,														
structed (Wall, iling)	Fifth girls bath	Dirty vent duct			x25177									
VENTS: Dirty,	. 3	,												
structed (Wall,	Outside 34 and 35	Dust on vent		x										
VENTS: Dirty,														
structed (Wall, Eiling)	Bathroom Outside room 43	Dusty vent		x										
VENTS: Dirty,	-													
	4 girls bath	Vent closed and dirty			x25179		03/22/17							
structed (Wall,					- ···-		35.22.17							
iling) VENTS: Dirty,	-													
VENTS: Dirty,	Hallway outside 4th	Ceiling tile pushed up		×										
VENTS: Dirty, structed (Wall, iling) VENTS: Dirty,	Hallway outside 4th grade bathroon	Ceiling tile pushed up		x										
VENTS: Dirty, structed (Wall, illing) VENTS: Dirty, structed (Wall,	Hallway outside 4th grade bathroon			x										
VENTS: Dirty, structed (Wall, iling) VENTS: Dirty,	Hallway outside 4th grade bathroon Boys bathroom outside of room 45	Ceiling tile pushed up Vent is dusty Doorway between 45 and 46 is blocked by		x										
VE struck VE	ENTS: Dirty, cted (Wall, g)	ENTS: Dirty, cted (Wall, 2) Cafeteria ENTS: Dirty, cted (Wall, 3) ENTS: Dirty, cted (Wall, 3) ENTS: Dirty, cted (Wall, 3) Pe office 61 bathrroom ENTS: Dirty, cted (Wall, 3) Pe boys bathroom ENTS: Dirty, cted (Wall, 3) ENTS: Dirty, cted (Wall, 3)	ENTS: Dirty, cted (Wall, 9) ENTS: DIPT, cted (Wall, 9) ENTS: DIPT, cted	ENTS: Dirty, cted (Wall, 9) PE girls bathroom Dust in vents ENTS: Dirty, cted (Wall, 9) Pe office 61 bathrroom Dust in vents ENTS: Dirty, cted (Wall, 9) Pe boys bathroom Dust in vents ENTS: Dirty, cted (Wall, 9) Pe boys bathroom Dust in vents ENTS: Dirty, cted (Wall, 9) Fifth girls bath Dirty vent duct ENTS: Dirty, cted (Wall, 9) Recess exterior doors Supply extremely loud ENTS: Dirty, cted (Wall, 9) Dust on vent ENTS: Dirty, cted (Wall, 9) August of the properties of the	ENTS: Dirty, cted (Wall, 9) Cafeteria Cafeteria Cafeteria Cafeteria Vent broken-work order has been put in to fix it Cafeteria Dose sprinkler ENTS: Dirty, cted (Wall, 9) Pe office 61 bathrroom Vent dust inside duct Vent dust inside duct Cafeteria Dust in vents X Cafeteria Pe boys bathroom Dust in vents X Cafeteria Dust in vents X Cafeteria Dust in vents X Cafeteria Dust dust inside duct Cafeteria Dust in vents X Cafeteria Dust in vents Dust in vents X Cafeteria Dust in vents Cafeteria Dust in vents X Cafeteria Dust in vents Cafeteria Dust in vent	ENTS: Dirty, cted (Wall, 9) Cafeteria Cafeteria Vent broken-work order has been put in to fix it ENTS: Dirty, cted (Wall, 9) ENTS: Dirty, cted (Wall, 9) Pe girls bathroom Loose sprinkler Loose sprinkler Vent dust inside duct x25168 25177 Vent dust inside duct x25177 ENTS: Dirty, cted (Wall, 9) Pe boys bathroom Dust in vents x Supply extremely loud x25171 ENTS: Dirty, cted (Wall, 9) Pe boys bathroom Dust in vents x 25171 Dust in vents x x x x x x x x x x x x x	ENTS: Dirty, cted (Wall, 9) PE girls bathroom Loose sprinkler Vent dust inside duct Vent dust inside duct Vent dust inside duct Vent dust inside duct X25177 Pe boys bathroom Dust in vents X 25171 Dust on vent X 25171 Pe boys bathroom Dust in vents X 25171 Dust on vent X 25171 Dust on vent X 25177 Dust on vent X 25177	NTS: Dirty, cted (Wall, 2) Cafeteria Vent broken-work order has been put in to fix it x24791 03/22/17 NTS: Dirty, cted (Wall, 2) PE girls bathroom Loose sprinkler x25168 03/22/17 NTS: Dirty, cted (Wall, 2) Pe office 61 bathrroom Vent dust inside duct x25177 03/22/17 NTS: Dirty, cted (Wall, 3) Pe boys bathroom Dust in vents x NTS: Dirty, cted (Wall, 2) Pe boys bathroom Dust in vents x NTS: Dirty, cted (Wall, 3) Pe boys bathroom Dust in vents x NTS: Dirty, cted (Wall, 3) Pifth girls bath Dirty vent duct x25171 NTS: Dirty, cted (Wall, 3) Dust on vent x NTS: Dirty, cted (Wall, 3) Bathroom Outside room 43 Dust on vent x NTS: Dirty, cted (Wall, 3) A girls bath Vent closed and dirty x25179 03/22/17 NTS: Dirty, cted (Wall, 3) A girls bath Vent closed and dirty x25179 03/22/17 NTS: Dirty, cted (Wall, 3) A girls bath Vent closed and dirty x25179 03/22/17 NTS: Dirty, cted (Wall, 3) A girls bath Vent closed and dirty x25179 03/22/17 NTS: Dirty, cted (Wall, 3) A girls bath Vent closed and dirty x25179 03/22/17 NTS: Dirty, cted (Wall, 3) A girls bath Vent closed and dirty X25179 X25179	Cafeteria Cafe	NTS: Dirty, cted (Wall, 2) Cafeteria Cafeteria	NTS: Dirty, cted (Wall, 2) Pe girls bathroom Loose sprinkler X24791 X25168 X25168 X25168 X25168 X25168 X25177 X25168 X25168 X25168 X25168 X25168 X25168 X25168 X25168 X25168 X25177 X25168 X25177 X25177	ENTS: Dirty, cled (Wall, 9) Cafeteria PE girls bathroom Loose sprinkler x25168 03/22/17 Pe office 61 bathrroom Vent dust inside duct x25177 03/22/17 Pe boys bathroom Dust in vents x Pe boys bathroom Dust in vents x x25171 Pe boys bathroom Dust in vents x x25177 Dust in vents x x25177 Dust on vent x x x y y Agirls bath Vent closed and dirty NTS: Dirty, cled (Wall, Dust in vent x x x25179 Dusty vent duct x x25179	ENTS: Dirty, cled (Wall, 9) Cafeteria has been put in to fix it x24791 O3/22/17 NTS: Dirty, cled (Wall, 9) Pe office 61 bathrroom Vent dust inside duct x25177 NTS: Dirty, cled (Wall, 9) Pe boys bathroom Dust in vents x Supply extremely loud x25171 Recess exterior doors Supply extremely loud x25171 NTS: Dirty, cled (Wall, 9) Fifth girls bath Dirty vent duct x25177 O3/22/17 O3/22/17	NTS: Dirty, cted (Wall, 2) NTS: Dirty, cted (Wall, 3) NTS: Dirty, cted (Wall, 3) Pe girls bathroom Pe girls bathroom Vent dust inside duct Vent dust inside duct Vent dust inside duct X25177 X25177

		Room Number or												
Timestamp	Observation:	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 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:	20	Dust on top of cubbies		x									
	06: CLEANLINESS:		Visible Dust on black											
3/21/2017 9:25:22	06: CLEANLINESS:	21	shelf		X									
3/21/2017 9:29:25	Dust, trash 06: CLEANLINESS:	30	Dust on countertop Dust on window ledge		x									
3/21/2017 9:31:50		76	outside of closet		x									
3/21/2017 9:32:28	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:	94	Dusty shelves		x									
3/21/2017 9:50:52	06: CLEANLINESS:	95	Shelves dusty		x									
	06: CLEANLINESS:													
3/21/2017 9:51:17	06: CLEANLINESS:	Recess exit by 5th	Dirty floors		x									
3/21/2017 9:52:52	2 Dust, trash 06: CLEANLINESS:	Cubbies outside fifth	Dusty		X									
3/21/2017 9:57:41	Dust, trash 06: CLEANLINESS:	35	Dusty shelves		x									
3/21/2017 9:58:03	Dust, trash	5th exit by Mcwain	Dusty		x									
3/21/2017 10:03:26		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:	43-office	Dusty shelves		x									
	06: CLEANLINESS:													
3/21/2017 10:17:22	06: CLEANLINESS:	Room 43	Dust on shelves		X									
3/21/2017 10:20:04	Dust, trash 06: CLEANLINESS:	54	Lots of paper on walls	X										
3/21/2017 10:22:59		15	Dust on top of cubbies		x									
3/21/2017 9:13:52	Stained, broken, holes,	4			x									
	08: CEILING TILES: Stained, broken, holes,													
3/21/2017 9:15:29	painted	2			x									
3/21/2017 9:19:56	08: CEILING TILES: Stained, broken, holes,	19	Crumbly ceiling tile by projector			x25186								
5/2 1/2017 9.19.50	08: CEILING TILES:	19	projector			AEU 100								
3/21/2017 9:26:37		Staine			x									
	08: CEILING TILES: Stained, broken, holes,													
3/21/2017 9:26:37	08: CEILING TILES:	Stain			X									
3/21/2017 9:27:30	Stained, broken, holes,	21	Stained ceiling tile outside of room 21		x									
	08: CEILING TILES: Stained, broken, holes,													
3/21/2017 9:28:13	painted 08: CEILING TILES:	29	Crumbling ceiling tile		x									
3/21/2017 9:28:44	Stained, broken, holes,	79	18 inch clearing from ceiling.		x									
3/2/1/2017/9:28:44	partieu	79	ceiling.		A .									

		Room Number or												
Гimestamp	Observation:	Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED			
	08: CEILING TILES:													
3/21/2017 9:28:50	Stained, broken, holes,	79	Stained ceiling tiles		x									
3/21/2017 9.20.30	08: CEILING TILES:	10	Stairied Celling tiles		^									
	Stained, broken, holes,													
3/21/2017 9:30:22	painted	Outside 91	Crumbling ceiling tile		x									
	08: CEILING TILES:													
3/21/2017 9:31:42	Stained, broken, holes,	91	Ceiling tile outside of room 91		x									
3/21/2017 9.31.42	08: CEILING TILES:	91	Stained ceiling tile in		^									
	Stained, broken, holes,		back corner over large											
3/21/2017 9:36:25		92	cabinet			x25182		03/22/17						
	08: CEILING TILES:		Links in a disease the last											
3/21/2017 9:37:35	Stained, broken, holes, painted	92	Hole in ceiling tile by door		x									
	08: CEILING TILES:													
	Stained, broken, holes,													
3/21/2017 9:44:52		Pe office 61	Stain tile		X									
	08: CEILING TILES: Stained, broken, holes,													
3/21/2017 9:48:06		Gym	Peeling paint in ceiling			x25182		03/22/17						
	08: CEILING TILES:													
3/31/3017 0-50-50	Stained, broken, holes,	35	Several Ceiling tiles have holes											
3/21/2017 9:58:50	08: CEILING TILES:	35	nave noies		X									
	Stained, broken, holes,	5th grade exterior door												
3/21/2017 9:59:48		vestibule	Stained tile		x									
	08: CEILING TILES:													
3/21/2017 10:05:18	Stained, broken, holes, painted	69	Stained tile above sink		x									
0.2 1.20 11 10.00.10	08: CEILING TILES:		Starred the above shirt		, n									
	Stained, broken, holes,		Several holes in ceiling											
3/21/2017 10:09:27		46	tiles		X									
	08: CEILING TILES: Stained, broken, holes,													
3/21/2017 10:12:45		4th bath	Peeling paint			25189		03/22/17						
	08: CEILING TILES:													
0/04/0047 40:40:45	Stained, broken, holes,	40	Holes in ceiling tiles near			05400								
3/21/2017 10:18:15	08: CEILING TILES:	43	projector			25182								
	Stained, broken, holes,													
3/21/2017 10:20:53		Laptop room off room 43	Stained ceiling tile		x									
	08: CEILING TILES:													
3/21/2017 10:24:28	Stained, broken, holes,	15	Stain on ceiling tile		x									
0/21/2017 10:24:20	08: CEILING TILES:	10	Otalii on ocilii g liic		^									
	Stained, broken, holes,													
3/21/2017 10:25:13		50	Tile by hvac			25190		03/22/17						
	09. WATER DAMAGE: Spotting, mildew, paint													
	irregularities (ceilings,		Structural damage on											
3/21/2017 9:19:00	walls, doors, windows)	3	top of door frame			25191		03/22/17						
	09. WATER DAMAGE:													
	Spotting, mildew, paint irregularities (ceilings,		Black hole in wall above											
3/21/2017 9:53:37	walls, doors, windows)	Bathroom off 91	stall			25193		03/22/17						
	11. NON-ISSUED													
3/21/2017 0-16-56	HCPSS FURNITURE AND APPLIANCES	42	Shelves	×										
5/2 1/201/ 9.10.50	11. NON-ISSUED	74	GHEIVES	^										
	HCPSS FURNITURE													
3/21/2017 9:21:59	AND APPLIANCES	43	Bookshelves	x										
	11. NON-ISSUED HCPSS FURNITURE													
3/21/2017 9:22:32	AND APPLIANCES	43	Air purifier	x										
	11. NON-ISSUED	-												
	HCPSS FURNITURE													
3/21/2017 9:24:16	AND APPLIANCES	44	Shelving	X										
	11. NON-ISSUED													
	HCPSS FURNITURE													

		Boom Number as												
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			
	11. NON-ISSUED HCPSS FURNITURE													
3/21/2017 9:26:04	4 AND APPLIANCES	21	Non hcpss cabinet	x										
2/24/2047 0-24-5	11. NON-ISSUED HCPSS FURNITURE	91	Tall wooden shelf	x										
3/21/2017 9.34.5	3 AND APPLIANCES 11. NON-ISSUED	91	unsturdy	X										
3/21/2017 9:39:04	HCPSS FURNITURE 4 AND APPLIANCES	92	Non hcpss shelving	x										
	11. NON-ISSUED													
3/21/2017 9:41:2	HCPSS FURNITURE AND APPLIANCES	93	Non hcpss shelves and rug	x										
0.04.004.7.0.45.5	11. NON-ISSUED HCPSS FURNITURE	04.05 %												
3/21/2017 9:45:5	AND APPLIANCES 11. NON-ISSUED	61 PE office	Microwave and fridge	X										
3/21/2017 9:46:4	HCPSS FURNITURE 5 AND APPLIANCES	94	Portable fan on countertop	x										
	11. NON-ISSUED HCPSS FURNITURE													
3/21/2017 9:49:0	7 AND APPLIANCES	95 - storage closet	Coffee pot	X										
3/21/2017 9:50:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	95	Storage plastic drawer cart	x										
3.2.12011 0.00.0	11. NON-ISSUED	30												
3/21/2017 9:54:5	HCPSS FURNITURE AND APPLIANCES	33	Fan	x										
3/21/2017 9:56:5	11. NON-ISSUED HCPSS FURNITURE 7 AND APPLIANCES	66	Microwave	x										
3/21/2017 10:05:5	11. NON-ISSUED HCPSS FURNITURE O AND APPLIANCES	Staff bathroom outside of room 35	Furniture	×										
	11. NON-ISSUED HCPSS FURNITURE 5 AND APPLIANCES	52		x										
	11. NON-ISSUED HCPSS FURNITURE 6 AND APPLIANCES	50	Lamp	x										
	11. NON-ISSUED HCPSS FURNITURE 3 AND APPLIANCES	15	Lamp with extension	x										
-	12. FABRIC MATERIALS: Stuffed		,											
3/21/2017 9:14:2	animals, beanbags, pillows, blankets, rugs, etc.	Room 36.	Chair cushion and stuffed animal	x										
	12. FABRIC MATERIALS: Stuffed													
3/21/2017 9:18:13	animals, beanbags, pillows, blankets, rugs, etc.	42	Chair pads,	x										
2.2.7.2017 0.1011	12. FABRIC MATERIALS: Stuffed		p,											
3/21/2017 9:20:0	animals, beanbags, pillows, blankets, rugs, 8 etc.	43	Carpet tiles on shelf	x										
	12. FABRIC													
	MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,													
3/21/2017 9:23:5	7 etc. 12. FABRIC	21	Rug not approved	х										
0.04.004.00	MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,		2											
3/21/2017 9:25:0	7 etc. 12. FABRIC	21	Stuffed animals	X										
3/21/2017 9:29:4	MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	79	Fabric chair	x										
5/2 1/2017 9.29.44	T 010.	19	i abiic ciaii	^										

		Room Number or											
Timestamp	Observation: 12. FABRIC	Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED		
	MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,												
3/21/2017 9:33:09		91	Carpet not approved	x									
3/21/2017 9:43:02		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,	94	Rug not up to code	x									
3/21/2017 9:44:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	94											
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,		Stuffed animals	X									
3/21/2017 9:47:45	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,	54	Fabric on cart, artificial	x									
3/21/2017 10:23:39	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	50	Fabric chair	x									

		Room Number or												
Timestamp	Observation:	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 10:25:23	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		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/CHEMICA LS: Improperly stored or marked	44	Stuffed animals out	x										
3/21/2017 9:38:41	14. MATERIALS/CHEMICA LS: Improperly stored or	92	Not approved cleaner	x										
3/21/2017 9:41:30	14. MATERIALS/CHEMICA LS: Improperly stored or marked	93	Unmarked filled spray bottle and Clorox wipes on mailboxes	x										
3/21/2017 9:49:08	14. MATERIALS/CHEMICA LS: Improperly stored or marked	95	Lysol sprays and other spray bottles in cabinet	x										
3/21/2017 9:49:37	14. MATERIALS/CHEMICA LS: Improperly stored or	95 - storage closet		x										
	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Electric room by pe 59	leq concern floor removed possible mastic				25197	03/22/17						
	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	60a pe closet	leq concern floor tile removed mastic exposed				25199							
	15. FLOORS: Coverings not level or secure (tile, carpets,	·	leq concern floor removed possible mastic											
3/21/2017 9:57:11 3/21/2017 10:08:36	wood board, etc.) 15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	5th closet in pod	exposed Floor tile by doors				25199 25199							
2/24/2047 0-44-55	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in	36	Artificial											
3/21/2017 9:11:55	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in	36	Arthicial	x										
3/21/2017 9:23:35	place	21	Fake plants by window	х										

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 9:4	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in 3:58 place	94	Artificial flowers on top	x									
3/21/2017 9:4	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	94	Artificial plants in cabinet	x									
3/21/2017 10:1:	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	43	Fake plants	x									
3/21/2017 9:1:	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, 2:19 leak	16	Leaking water fountain			25201		03/22/17					
3/21/2017 9:4	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, 1:11	Girls PE	Sink leaking			25201		03/22/17					
3/21/2017 9:5	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, 6:13	5th grade girls bathroom.	Sink leaking-ADA padding for both bathrooms			25201		03/22/17					
3/21/2017 10:2	22. SOAP AND PAPER TOWELS: Unavailable 3:09 near sinks	15	No soap		x								
3/21/2017 10:2	22. SOAP AND PAPER TOWELS: Unavailable 5:49 near sinks	14	Needs soap dispenser by sink		x								
3/21/2017 10:1	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not 9:22 installed	Laptop lab	Cords extend across walkways	x									
3/21/2017 9:3	26. ELECTRICAL EQUIPMENT: Near 9:50 sinks or source of water	59	Items on floor in front of electrical panels. Three foot clearance needed.	x									
3/21/2017 10:0	26. ELECTRICAL EQUIPMENT: Near 1:56 sinks or source of water	71	Lamp on desk	x									
3/21/2017 9:4	27. ELECTRICAL WIRING: Exposed or 6:09 disconnected wires	61	Exposed wires of removed clock			25203		03/22/17					