

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
4/19/2017 9:45:08	08: CEILING TILES: Stained, broken, holes, painted	102	Ceiling tile stained		x			4-19-17	4-27-17		
4/19/2017 9:41:53	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	104	Stains in water fountain		x			4-19-17	4-27-17		
4/19/2017 10:27:03	08: CEILING TILES: Stained, broken, holes, painted	113	Ceiling tile cracked		x			4-19-17	4-27-17		
4/19/2017 10:29:50	06: CLEANLINESS: Dust, trash	115	Major dust on book shelves		x			4-19-17	4-27-17		
4/19/2017 9:17:24	08: CEILING TILES: Stained, broken, holes, painted	116	Ceiling tile stained		x			4-19-17	4-27-17		
4/19/2017 9:17:29	06: CLEANLINESS: Dust, trash	116	Dust cob webs in corners		x			4-19-17	4-27-17		
4/19/2017 9:19:23	06: CLEANLINESS: Dust, trash	116	Dust in corners. Cob webs in closet. Dirty floors		x			4-19-17	4-27-17		
4/19/2017 9:21:02	06: CLEANLINESS: Dust, trash	117	Dust in n corners		x			4-19-17	4-27-17		
4/19/2017 9:21:27	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	117	Missing floor tiles			# 28204					
4/19/2017 9:21:58	06: CLEANLINESS: Dust, trash	117	Stained tiles		x			4-19-17	4-27-17		
4/19/2017 9:23:03	08: CEILING TILES: Stained, broken, holes, painted	117	Ceiling tiles broken		x			4-19-17	4-27-17		
4/19/2017 9:23:41	13. AIR GAPS: Structural or physical gaps around exit doors	117	Exit door air leak on bottom			# 28205					
4/19/2017 10:21:41	08: CEILING TILES: Stained, broken, holes, painted	123	Cracked ceiling tile		x			4-19-17	4-27-17		
4/19/2017 10:22:50	08: CEILING TILES: Stained, broken, holes, painted	124	Cracked ceiling tile		x			4-19-17	4-27-17		
4/19/2017 9:15:56	21. CARPET: Wet near sinks, fountains	141	Carpet stain			#			4-27-17		
4/19/2017 9:33:18	04: VENTS: Dirty, obstructed (Wall, Ceiling)	200	Wall unit has debris			#			4-27-17		

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
4/19/2017 9:33:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	200	Coffee maker in storage closet	X				4-19-17	4-27-17		
4/19/2017 9:34:32	44. LANDSCAPING: Vegetation appears unhealthy or diseased	200	Ceiling vents dusty		x			4-19-17	4-26-17		
4/19/2017 9:31:57	04: VENTS: Dirty, obstructed (Wall, Ceiling)	201			X			4-19-17	4-26-17		
4/19/2017 9:30:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	202	Wall unit is Dusty with debris		X			4-19-17	4-26-17		
4/19/2017 9:31:30	06: CLEANLINESS: Dust, trash	202	Shelves dusty		X			4-19-17	4-26-17		
4/19/2017 9:28:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	204	Shelves	x				4-19-17			
4/19/2017 9:28:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	204	Wall unit is Dusty with debris		X			4-19-17	4-26-17		
4/19/2017 9:26:02	08: CEILING TILES: Stained, broken, holes, painted	205			x			4-19-17	4-27-17		
4/19/2017 9:27:48		205	??								
4/19/2017 9:25:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	206	Shelves dusty		x			4-19-17	4-26-17		
4/19/2017 9:26:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	206	Keurig	x				4-19-17	4-27-17		
4/19/2017 9:26:49	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	206			x			4-19-17	4-27-17		
4/19/2017 9:22:12	44. LANDSCAPING: Vegetation appears unhealthy or diseased	207		??							
4/19/2017 9:23:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	207		x				4-19-17			
4/19/2017 9:24:22	04: VENTS: Dirty, obstructed (Wall, Ceiling)	207			x			4-19-17	4-27-17		
4/19/2017 9:24:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	207			x			4-19-17	4-26-17		
4/19/2017 10:26:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	208	Wall unit Dusty with debris		x			4-19-17	4-27-17		

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
4/19/2017 10:27:09	04: VENTS: Dirty, obstructed (Wall, Ceiling)	210	Dust in wall vent		x			4-19-17	4-27-17		
4/19/2017 10:28:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	210		x				4-19-17	4-27-17		
4/19/2017 10:23:48	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	212		x				4-19-17	4-27-17		
4/19/2017 10:22:34	01A. ODOR: Unusual or offensive	214	Mothballs	x				4-19-17	4-27-17		
4/19/2017 10:22:40	04: VENTS: Dirty, obstructed (Wall, Ceiling)	214	Wall unit Dusty with debris		x			4-19-17	4-27-17		
4/19/2017 10:23:07	04: VENTS: Dirty, obstructed (Wall, Ceiling)	214	Dust in wall vent		x			4-19-17	4-27-17		
4/19/2017 10:20:46		216	Microwave	x				4-19-17	4-27-17		
4/19/2017 10:20:08	04: VENTS: Dirty, obstructed (Wall, Ceiling)	220	Wall unit dusty		x			4-19-17	4-27-17		
4/19/2017 10:20:34	06: CLEANLINESS: Dust, trash	220	Bug in lens		x			4-19-17	4-27-17		
4/19/2017 10:22:08	06: CLEANLINESS: Dust, trash	220	Window sills dusty		x			4-19-17	4-27-17		
4/19/2017 10:15:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	222	Door window	x				4-19-17	4-27-17		
4/19/2017 10:16:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	222		x				4-19-17	4-27-17		
4/19/2017 10:13:05	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	224	Rug	x				4-19-17	4-27-17		
4/19/2017 10:13:38	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	224	2 bookcases	x				4-19-17	4-27-17		
4/19/2017 10:14:30	04: VENTS: Dirty, obstructed (Wall, Ceiling)	224	Wall unit blocked and dusty		x			4-19-17	4-27-17		
4/19/2017 10:14:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	224	2 metal shelves	x				4-19-17	4-27-17		
4/19/2017 10:14:12		226							4-27-17		
4/19/2017 10:10:52	04: VENTS: Dirty, obstructed (Wall, Ceiling)	228	Light debris in wall unit		x			4-19-17	4-27-17		

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
4/19/2017 10:12:44	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	228		x				4-19-17	4-27-17		
4/19/2017 10:05:32	06: CLEANLINESS: Dust, trash	230	Window sills near door dusty		x			4-19-17	4-27-17		
4/19/2017 10:08:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	230	Paper clip in wall vent		x			4-19-17	4-27-17		
4/19/2017 10:09:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	231	Microwave	x				4-19-17	4-27-17		
4/19/2017 10:07:18	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	232		x				4-19-17	4-27-17		
4/19/2017 10:05:06		234	Hanging items from ceiling	x				4-19-17	4-27-17		
4/19/2017 10:05:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	234		x				4-19-17	4-27-17		
4/19/2017 10:07:25	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	234		x				4-19-17	4-27-17		
4/19/2017 10:03:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	236	Not certain	x				4-19-17	4-27-17		
4/19/2017 10:03:53		236									
4/19/2017 10:03:05	04: VENTS: Dirty, obstructed (Wall, Ceiling)	238	Ceiling vents dusty			#			4-27-17		
4/19/2017 9:56:40	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	240				#			4-27-17		
4/19/2017 9:57:07	04: VENTS: Dirty, obstructed (Wall, Ceiling)	240	Wall unit Dusty with debris		x			4-19-17	4-27-17		
4/19/2017 9:59:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	242		x				4-19-17	4-27-17		
4/19/2017 10:00:01	04: VENTS: Dirty, obstructed (Wall, Ceiling)	242			x			4-19-17	4-27-17		
4/19/2017 9:54:02	04: VENTS: Dirty, obstructed (Wall, Ceiling)	244	Ceiling vents dusty			#			4-27-17		
4/19/2017 9:54:46		244	Crack in ceiling corner by window			# 28209					

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
4/19/2017 9:55:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	244	Coffee maker	x				4-19-17	4-27-17		
4/19/2017 9:51:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	246		x				4-19-17	4-27-17		
4/19/2017 9:52:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	246		x				4-19-17	4-27-17		
4/19/2017 9:44:44		248							4-27-17		
4/19/2017 9:49:01	04: VENTS: Dirty, obstructed (Wall, Ceiling)	248	Wall unit dusty		x			4-19-17	4-26-17		
4/19/2017 9:42:58	06: CLEANLINESS: Dust, trash	250	Window sills dusty		x			4-19-17	4-26-17		
4/19/2017 9:41:35	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	254		x				4-19-17	4-27-17		
4/19/2017 9:41:45		254	Item hanging from ceiling near window	x				4-19-17	4-27-17		
4/19/2017 9:39:33	06: CLEANLINESS: Dust, trash	256	Shelves dusty		x			4-19-17	4-26-17		
4/19/2017 9:35:35	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	258		x				4-19-17	4-27-17		
4/19/2017 9:36:46	04: VENTS: Dirty, obstructed (Wall, Ceiling)	258	Small pieces of paper in wall vent		X			4-19-17	4-26-17		
4/19/2017 9:37:46	06: CLEANLINESS: Dust, trash	258	Storage window		X			4-19-17	4-27-17		
4/19/2017 9:39:51		258							4-27-17		
4/19/2017 10:35:04	08: CEILING TILES: Stained, broken, holes, painted	300	Holes in some tiles-need replacing		x			4-19-17	4-27-17		
4/19/2017 10:36:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	300	Lamps shevels	x				4-19-17	4-27-17		
4/19/2017 10:32:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	302	Drapes.	x				4-19-17	4-27-17		
4/19/2017 10:33:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	302	Lamps books shevels	x				4-19-17	4-27-17		

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
4/19/2017 10:26:18	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	304	Drapes, cloth cover	x				4-19-17	4-20-17		
4/19/2017 10:22:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	305	Vents covered		x			4-19-17	4-20-17		
4/19/2017 10:22:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	306	Debris on vents.		x			4-19-17	4-20-17		
4/19/2017 10:24:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	306	Shelves, stool	x				4-19-17	4-20-17		
4/19/2017 10:20:22	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	308	Drapes	x				4-19-17	4-20-17		
4/19/2017 10:20:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	308	Lamps	x				4-19-17	4-27-17		
4/19/2017 10:20:47	04: VENTS: Dirty, obstructed (Wall, Ceiling)	308	Univent blocked-debris		x			4-19-17	4-27-17		
4/19/2017 10:16:31	08: CEILING TILES: Stained, broken, holes, painted	309	Stain ceiling tile no pin light Lents stain		x			4-19-17	4-27-17		
4/19/2017 10:12:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	311	Lamp	x				4-19-17	4-27-17		
4/19/2017 10:13:54	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	311	Missing brass floor outlets			# 28196					
4/19/2017 10:16:33	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	311	Communication jack needs repair.			# 28199					
4/19/2017 10:10:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	312	Excessive	x				4-19-17	4-27-17		
4/19/2017 10:10:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	312	Coffee maker reg	x				4-19-17	4-27-17		
4/19/2017 10:12:33	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	312	Coffee maker reg	x				4-19-17	4-27-17		

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
4/19/2017 10:08:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	314	Lamps sheVels		x			4-19-17	4-27-17		
4/19/2017 10:08:56	08: CEILING TILES: Stained, broken, holes, painted	314	TV holder needs plugged		x			4-19-17	4-27-17		
4/19/2017 10:03:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	316	Lamps needs to go	x				4-19-17	4-27-17		
4/19/2017 9:59:20	04: VENTS: Dirty, obstructed (Wall, Ceiling)	320	Storage rm vent has material all over it, no ventilation		x			4-19-17	4-27-17		
4/19/2017 9:59:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	320	Table coverings	x				4-19-17	4-27-17		
4/19/2017 9:53:24	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	322	Wall hangings	x				4-19-17	4-27-17		
4/19/2017 9:53:42	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	322	Need cord protection			# 28201					
4/19/2017 9:54:12	04: VENTS: Dirty, obstructed (Wall, Ceiling)	322	Vents are coverd	x				4-19-17	4-27-17		
4/19/2017 9:50:26	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	323	Need 3-blank brass covers for missing floor outlets.			# 28202					
4/19/2017 9:50:57		323	Shelves needs to go	x				4-19-17	4-27-17		
4/19/2017 9:52:27	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	323	3- missing brass blank floor covers			# 28236					
4/19/2017 9:47:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	324	Chairs needs to go and stool shelves	x				4-19-17	4-27-17		
4/19/2017 9:48:13	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	324	Need cord protector			# 28239					

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
4/19/2017 9:48:57	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	324	Wall coverings	x				4-19-17	4-27-17		
4/19/2017 9:38:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	325	Lamps shelves stool needs to go	x				4-19-17	4-27-17		
4/19/2017 9:38:43	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	325	Table coverings	x				4-19-17	4-27-17		
4/19/2017 9:39:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	325	Fans needs to go	x				4-19-17	4-27-17		
4/19/2017 9:45:58	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	325	Fabric on desk		x			4-19-17	4-27-17		
4/19/2017 9:46:08	21. CARPET: Wet near sinks, fountains	326	Ink in carpet, need cleaning		x			4-26-17	4-27-17		
4/19/2017 9:38:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	327	Shelves	x				4-19-17	4-27-17		
4/19/2017 9:35:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	328	Fan and shelves need to be removed,	x				4-19-17	4-27-17		
4/19/2017 9:35:57	03. FOOD: Unsealed, left in room, dirty lunch boxes	328	Contains	X				4-19-17	4-27-17		
4/19/2017 9:24:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	332	Lamps needs to go	x				4-19-17	4-27-17		
4/19/2017 9:25:22	01B. TEMPERATURE: Uncomfortable	332	Warm			# 28241					
4/19/2017 9:21:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	334	Shelves	x				4-19-17	4-27-17		
4/19/2017 9:17:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	336	Refrigerator, shelves,	x				4-19-17	4-27-17		
4/19/2017 9:17:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	336	Drapes, table coverings	x				4-19-17	4-27-17		



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
4/19/2017 9:18:22	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	336	Artificial flowers	x				4-19-17	4-27-17		
4/19/2017 9:20:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	336	Lamps needs to go	x				4-19-17	4-27-17		
4/19/2017 11:14:12	08: CEILING TILES: Stained, broken, holes, painted	340	Ceiling tile needs to be change		x			4-19-17	4-27-17		
4/19/2017 11:14:33	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	340	Exterior Windows			# 28245					
4/19/2017 11:09:18	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	342	Curtains	x				4-19-17	4-27-17		
4/19/2017 11:11:13	08: CEILING TILES: Stained, broken, holes, painted	342	2-cracked tile need replacing		x			4-19-17	4-27-17		
4/19/2017 11:06:39	04: VENTS: Dirty, obstructed (Wall, Ceiling)	344	Vents high dust		x			4-26-17	4-27-17		
4/19/2017 11:07:06	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	344	1 stained light cover over teachers desk.		x			4-19-17	4-27-17		
4/19/2017 11:04:00	08: CEILING TILES: Stained, broken, holes, painted	346	Stain tile		x			4-19-17	4-27-17		
4/19/2017 11:05:23	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	346	Stuffed animals and pillows	x				4-19-17	4-27-17		
4/19/2017 11:05:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	346	Shelves	x				4-19-17	4-27-17		
4/19/2017 11:03:30	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	348	Need 1- brass cover.			# 28246					
4/19/2017 10:57:09	14. MATERIALS/CHEMICALS: Improperly stored or marked	349	Cleaner	x				4-19-17	4-27-17		

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
4/19/2017 10:57:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	349	Lamps shevels	x				4-19-17	4-27-17		
4/19/2017 10:57:43	08: CEILING TILES: Stained, broken, holes, painted	349	Stained tile		x			4-19-17	4-27-17		
4/19/2017 10:52:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	350	Books shevels	x				4-19-17	4-27-17		
4/19/2017 10:52:58	02. AIR FRESHENERS	350	Oils	x				4-19-17	4-27-17		
4/19/2017 10:55:32	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	350	Need 3 new brass covers			# 28247					
4/19/2017 10:50:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	351	Lamps shevels fan	x				4-19-17	4-27-17		
4/19/2017 10:51:35	28. LITTER	351	Thermo-stat blocked	x				4-19-17	4-27-17		
4/19/2017 10:49:06	04: VENTS: Dirty, obstructed (Wall, Ceiling)	352	Covered		x			4-19-17	4-27-17		
4/19/2017 10:49:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	352	Books shevels	x				4-19-17	4-27-17		
4/19/2017 10:49:50	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	352	Need 2 new brass covers.			# 28248					
4/19/2017 10:45:32	08: CEILING TILES: Stained, broken, holes, painted	354	Two ceiling tile needs to be change		x			4-19-17	4-27-17		
4/19/2017 10:46:39	34. WINDOWS: Open	354	Window opening	x				4-19-17	4-27-17		
4/19/2017 10:46:53	04: VENTS: Dirty, obstructed (Wall, Ceiling)	354	Vent cover missing			# 28637					
4/19/2017 10:47:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	354	Shelves	x				4-19-17	4-27-17		
4/19/2017 10:40:12	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	356	Need 4 brass covers do to missing covers.			28250					
4/19/2017 10:41:24	08: CEILING TILES: Stained, broken, holes, painted	356	Replace 1-ceiling tile		x			4-19-17	4-27-17		

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
4/19/2017 9:33:51	06: CLEANLINESS: Dust, trash	By room 328	Steps 3 high dust Refrigerator		x				4-27-17		
4/19/2017 9:30:51		201 storage		X				4-19-17	4-27-17		
4/19/2017 10:11:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	228 storage	2 coffee makers	x				4-19-17	4-27-17		
4/19/2017 10:34:15	14. MATERIALS/CHEMICALS: Improperly stored or marked	300 storage	Cleaners		x			4-19-17	4-27-17		
4/19/2017 10:35:09	04: VENTS: Dirty, obstructed (Wall, Ceiling)	300 storage	Ceiling vent closed		x			4-19-17	4-26-17		
4/19/2017 10:34:42	04: VENTS: Dirty, obstructed (Wall, Ceiling)	300 storage	Wall vent blocked		x			4-19-17	4-26-17		
4/19/2017 9:57:45	08: CEILING TILES: Stained, broken, holes, painted	320 hallway	Stain no pins		x			4-19-17	4-27-17		
4/19/2017 10:01:32	08: CEILING TILES: Stained, broken, holes, painted	320 storage	18" clearance	x				4-19-17	4-27-17		
4/19/2017 10:02:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	320 storage	Chairs, stools	x				4-19-17	4-27-17		
4/19/2017 9:42:42	08: CEILING TILES: Stained, broken, holes, painted	325 hallway	Stained tile no pin		x			4-19-17			
4/19/2017 9:30:11	08: CEILING TILES: Stained, broken, holes, painted	328 staff bathroom	Escutcheon missing			# 28818					
4/19/2017 9:27:10	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	330-	String lights	x				4-19-17	4-27-17		
4/19/2017 9:38:18	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	332 hallway	Painted tile	x				4-19-17	4-27-17		
4/19/2017 9:24:02	08: CEILING TILES: Stained, broken, holes, painted	332-	Painted	x				4-19-17	4-27-17		
4/19/2017 11:21:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	338 storage	Refrigerator, lamp, fan, shelves	x				4-19-17	4-27-17		

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
4/19/2017 11:22:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	338- storage rm.	Debree on shelves need to be removed		x			4-19-17	4-27-17		
4/19/2017 10:02:53	04: VENTS: Dirty, obstructed (Wall, Ceiling)	3rd fl. Stairwell-near-rm 316. Bugs in lights.-3rd fl,	Bugs in lights.			# 28639					
4/19/2017 10:30:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3rd fl. Teachers planning	Remove fan.	x				4-19-17	4-27-17		
4/19/2017 11:01:01	04: VENTS: Dirty, obstructed (Wall, Ceiling)	3rd floor cust,closet across from rm 349.	Vent closed.		x			4-19-17	4-27-17		
4/19/2017 9:29:44	04: VENTS: Dirty, obstructed (Wall, Ceiling)	3rd floor staff bath rm near 328.	Vents closed and clogged		X			4-19-17	4-27-17		
4/19/2017 9:32:55	08: CEILING TILES: Stained, broken, holes, painted	3rd floor stairwell 3 bugs in light lense				#28820					
4/19/2017 10:37:32	04: VENTS: Dirty, obstructed (Wall, Ceiling)	3rd floor-staff bath Rms	Vents need to be open and clean			#					
4/19/2017 10:30:57	02. AIR FRESHENERS	3rd planning	Diffuser wicks	x				4-19-17	4-27-17		
4/19/2017 11:07:58	03. FOOD: Unsealed, left in room, dirty lunch boxes	3rd science prep	Food in science refrigerator	x				4-19-17	4-27-17		
4/19/2017 11:09:15	04: VENTS: Dirty, obstructed (Wall, Ceiling)	3rd science prep storage	Exhaust vent dirty		x			4-19-17			
4/19/2017 11:12:11	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	3rd science wing	Exterior windows			# 28825					
4/19/2017 10:30:13	04: VENTS: Dirty, obstructed (Wall, Ceiling)	3rd staff planning storage	Vent blocked		x			4-19-17	4-27-17		
4/19/2017 10:28:15	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3rd teachers planning	Stuffed animals, pillows	x				4-19-17	4-27-17		
4/19/2017 10:25:34	08: CEILING TILES: Stained, broken, holes, painted	A/V storage across from 212	Ceiling tile cracked		x			4-19-17	4-27-17		
4/19/2017 9:38:45	06: CLEANLINESS: Dust, trash	Auditorium	Floors and seats dirty. Dust		x			4-19-17	4-27-17		
4/19/2017 9:28:11	35. EXTERIOR DOORS: Not closed	Aux gym	Rear exit door not closing properly			28646					



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
4/19/2017 10:05:58	08: CEILING TILES: Stained, broken, holes, painted	Hallway 312 / 314	Ceiling hangings		x			4-19-17	4-27-17		
4/19/2017 9:54:10	08: CEILING TILES: Stained, broken, holes, painted	Hallway above locker 3393	Escutcheon			#					
4/19/2017 10:02:10	06: CLEANLINESS: Dust, trash	Kitchen	Floors need to be mopped under cabinets		x			4-19-17	4-27-17		
4/19/2017 10:05:30	08: CEILING TILES: Stained, broken, holes, painted	Kitchen locker room	Tile out of place		x			4-19-17	4-27-17		
4/19/2017 9:32:17	06: CLEANLINESS: Dust, trash	Main gym	Trash dust dirt in bleachers		X			4-19-17	4-27-17		
4/19/2017 9:33:14	13. AIR GAPS: Structural or physical gaps around exit doors	Main gym	Air gaps at bottom of exit doors			# 28827					
4/19/2017 10:38:39	06: CLEANLINESS: Dust, trash	Media			x			4-19-17	4-27-17		
4/19/2017 10:31:36	06: CLEANLINESS: Dust, trash	Media center	Window sills dusty		x			4-19-17	4-27-17		
4/19/2017 10:32:38		Media center	Mortar over "on the air" sign			#					
4/19/2017 10:33:39	06: CLEANLINESS: Dust, trash	Media center	Shelves dusty		x			4-19-17	4-27-17		
4/19/2017 10:35:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Media Center	Towels on the wall	x				4-19-17	4-27-17		
4/19/2017 9:47:48	13. AIR GAPS: Structural or physical gaps around exit doors	Music practice room 3	Crack in wall behind door				28836				
4/19/2017 9:35:20	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Outlets missing covers	Gym				28839				
4/19/2017 9:58:50	06: CLEANLINESS: Dust, trash	Outside hall window by room 244			x			4-19-17	4-27-17		
4/19/2017 9:20:46	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Police I			x			4-19-17	4-27-17		
4/19/2017 9:17:36	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Police Liaison	Need to vacuum floor, stains on carpet		x			4-19-17	4-27-17		
4/19/2017 9:19:27	06: CLEANLINESS: Dust, trash	Police Liaison	Shelves is dusty		x			4-19-17	4-27-17		
4/19/2017 9:16:35	06: CLEANLINESS: Dust, trash	Police Liaison office			x			4-19-17	4-27-17		

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
4/19/2017 9:58:43	08: CEILING TILES: Stained, broken, holes, painted	Principal office bathroom	Stained tiles		x			4-19-17	4-27-17		
4/19/2017 10:00:57	27. ELECTRICAL WIRING: Exposed or disconnected wires	Principals office	Fire signal not working			28841					
4/19/2017 10:47:21	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Rm 354	Need 12 brass covers for missing covers			28849					
4/19/2017 9:50:37	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Science prep across from 246	Ceiling vents dusty		x				4-27-17		
4/19/2017 9:52:18	06: CLEANLINESS: Dust, trash	Seminar across from 246	Dusty window sills, counters, shelves		x			4-19-17	4-27-17		
4/19/2017 9:29:26	08: CEILING TILES: Stained, broken, holes, painted	Staff bathroom by room 328	Ceiling tiles needs to be change		X			4-19-17	4-27-17		
4/19/2017 10:41:46	08: CEILING TILES: Stained, broken, holes, painted	Stair 1	Stained no pins		x			4-19-17	4-27-17		
4/19/2017 9:43:22	08: CEILING TILES: Stained, broken, holes, painted	Stairwell 2	Spitball or gum		x			4-19-17	4-27-17		
4/19/2017 10:19:24	08: CEILING TILES: Stained, broken, holes, painted	Stairwell 4 second level	Spitball on tile		x			4-19-17	4-27-17		
4/19/2017 10:20:22	08: CEILING TILES: Stained, broken, holes, painted	Stairwell 4 second level	Cut in tile (corner)		x			4-19-17	4-27-17		
4/19/2017 10:30:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Storage	Dust in storage room		x			4-19-17	4-27-17		
4/19/2017 10:43:15	03. FOOD: Unsealed, left in room, dirty lunch boxes	Storage across 356	Containment	x				4-19-17	4-27-17		
4/19/2017 9:45:34	06: CLEANLINESS: Dust, trash	Storage across from 248	Trays Dusty, dust bunnies on floor		x			4-19-17	4-27-17		
4/19/2017 9:46:59	08: CEILING TILES: Stained, broken, holes, painted	Storage across from 248	Reset ceiling tile		X			4-19-17	4-27-17		
4/19/2017 9:36:03	06: CLEANLINESS: Dust, trash	Storage across from 258	Shelves dusty, dust bunnies on floor		x			4-19-17	4-27-17		
4/19/2017 9:36:42	08: CEILING TILES: Stained, broken, holes, painted	Storage across from 258	Items on shelf too high	X				4-19-17	4-27-17		

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
4/19/2017 9:51:51	08: CEILING TILES: Stained, broken, holes, painted	Student services	Tile stain over front desk		X			4-19-17	4-27-17		
4/19/2017 9:29:52		Teacher planning floor 201	Microwave	X				4-19-17	4-27-17		
4/19/2017 10:28:41	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Teacher planning room	Plants flowers heavy dust soda machine		x			4-19-17	4-27-17		
4/19/2017 9:57:31		Testing room 2	Ceiling speaker covered with paper and tape		x			4-19-17	4-27-17		
4/19/2017 9:49:54		Testing room floor 2	Outside lamp	x				4-19-17	4-27-17		
4/19/2017 10:18:39	04: VENTS: Dirty, obstructed (Wall, Ceiling)	To-4 by room 310	High dust		x				4-27-17		
4/19/2017 10:16:57		Wall by electric									
4/19/2017 9:29:01	08: CEILING TILES: Stained, broken, holes, painted	Weight room	Ceiling tiles stained		X			4-19-17	4-27-17		
4/19/2017 9:30:50	06: CLEANLINESS: Dust, trash	Weight room	Door jambs dirty		X			4-19-17	4-27-17		
4/26/2017 14:48:28	08: CEILING TILES:	340	Ceiling tile needs to be change					4-27-17	4-27-17		