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					
2/7/2018 14:08:26	03. FOOD: Unsealed, left in room, dirty lunch boxes	Principal's office	Candy jar not sealed	x												
2/7/2018 14:27:52	04: VENTS: Dirty, obstructed (Wall, Ceiling)	77	Rusty supply at entrance		x	59804										
2/7/2018 14:29:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	77a														
2/7/2018 14:30:48	06: CLEANLINESS: Dust, trash	77a	Clutter possible fire hazard	x												
2/7/2018 15:02:39	06: CLEANLINESS: Dust, trash	35	Clutter makes it difficult to clean	x												
2/7/2018 15:05:49	06: CLEANLINESS: Dust, trash	33	Clutter on cabinet difficult to clean	x												
2/7/2018 14:10:54	08: CEILING TILES: Stained, broken, holes, painted	2 ap office	Will need to be cut		x	59832										
2/7/2018 14:28:12	08: CEILING TILES: Stained, broken, holes, painted	77	Needs to be cut		x	59804										
2/7/2018 14:29:59	08: CEILING TILES: Stained, broken, holes, painted	77a			x	59804										
2/7/2018 14:34:55	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside 75	2 tiles		x	59836										
2/7/2018 14:57:32	08: CEILING TILES: Stained, broken, holes, painted	54	Sprinkler head also needs cap		x	59837										
2/7/2018 15:20:32	08: CEILING TILES: Stained, broken, holes, painted	17	Damaged tile in back of room		x	59804										
2/7/2018 15:40:30	08: CEILING TILES: Stained, broken, holes, painted	Cafe	Food and water stains		x	59804										
2/7/2018 15:38:47	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	C7	Suspect mold growth				59437									
2/7/2018 14:18:07	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	84	Bean chairs need plan	x												
2/7/2018 14:19:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	83	Bean bag chairs	x												
2/7/2018 14:22:20	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	82	Steelers towel and Ravens pennant need plan.	x												
2/7/2018 14:26:06	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	78	Curtains	x												
2/7/2018 14:39:43	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Gym	Flags	x												
2/7/2018 14:48:16	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	69	Curtain and stuffed animal need plan	x												

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2/7/2018 15:03:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	35	Stuffed animals need plan	x												
2/7/2018 15:04:35	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	35	Bean bag needs plan	x												
2/7/2018 15:09:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	30		x												
2/7/2018 15:16:58	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	93		x												
2/7/2018 15:23:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	14		x												
2/7/2018 15:23:43	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	15		x												
2/7/2018 15:33:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	46		x												
2/7/2018 15:36:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	74	Curtain	x												
2/7/2018 15:47:21	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	43	Stuffed flower and bear	x												
2/7/2018 15:47:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	43	Tiger needs plan	x												
2/7/2018 15:18:01	14. MATERIALS/CHEMICALS: Improperly stored or marked	19	Things should not be hanging from ceilings	x												
2/7/2018 14:09:56	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	2	Artificial plants	x												
2/7/2018 14:12:55	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Staff bath 1 in admin		x												
2/7/2018 14:19:38	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	83	Artificial plants	x												