	Ι					EACH ITIES WORK ORDER	IEO WORK ORDERS				
Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	IEQ WORK ORDERS NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
10/13/2017 8:43	02. AIR FRESHENERS	104		Х							
10/13/2017 9:41	02. AIR FRESHENERS	225 restroom	Glade	х							
10/13/2017 9:22	03. FOOD: Unsealed, left in room, dirty lunch boxes	212	Need hard container	x							
10/13/2017 9:17	04: VENTS: Dirty, obstructed (Wall, Ceiling)	219	Blocking intake	х							
	04: VENTS: Dirty, lobstructed (Wall, Ceiling)	Electrical room at 215	Clean vent and floor		х						
10/13/2017 9.45	06: CLEANLINESS: Dust.	215	Bathroom: wall under soap dispenser. Check grout		^						
10/13/2017 9:14		124	around toilet			#47290					
10/13/2017 9:06	06: CLEANLINESS: Dust, trash	132			X						
10/13/2017 9:25	06: CLEANLINESS: Dust, trash	Exit by Stair 4	Change trap		X						
10/13/2017 9:24	06: CLEANLINESS: Dust,	Stair 4	Cobwebs/dust		x						
10/13/2017 9:25	06: CLEANLINESS: Dust,	Stairway 3	Cobwebs		X						
	07: PESTS: Signs of infestation (fecal matter)	Doorway across from 123			X						
10/13/2017 9.23	08: CEILING TILES:	110111 123	Change bug traps		^						
10/13/2017 8:47	Stained, broken, holes, painted	109	Bathroom		x						
	08: CEILING TILES: Stained, broken, holes,										
10/13/2017 8:57	'	112			Х						
10/13/2017 9:29	08: CEILING TILES: Stained, broken, holes,	206	Reset tile		x						
10/10/2011 0:20	08: CEILING TILES:	200	T toost till								
10/13/2017 9:07	Stained, broken, holes, painted	223	Reset		x						
10/13/2017 8:52	08: CEILING TILES: Stained, broken, holes, painted	231	Stain tile cut		x						
10/13/2017 8:57	08: CEILING TILES: Stained, broken, holes,	228 restroom	Two Small stain - cut		x						
10/13/2017 6.57	08: CEILING TILES:	220 1050100111	1 WO SITIALI STAILT - CUT		^						
10/13/2017 8:42	Stained, broken, holes, painted	233 storage	Stained tile		x						
10/13/2017 8:45	08: CEILING TILES: Stained, broken, holes,	Cafetorium	Roof leak				#47292				
10/10/2017 0.40	08: CEILING TILES:	Garcionum	TOO IOUN				11232				
10/13/2017 9:04	Stained, broken, holes, painted	Rm 119	Ceiling tile		X						
10/13/2017 9:07	08: CEILING TILES: Stained, broken, holes, painted	Rm 120	Ceiling tile		x						
	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Outside Room 125	Nail sticking out/ stain								

		Doom Number or				FACILITIES WORK ORDER	IEQ WORK ORDERS				
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Timeotamp	11. NON-ISSUED HCPSS	Location/Hame.	Commente for the room.	7.5111111111111111111111111111111111111	0001001112	TO THE LA	TO MOEIX	A SOLOTIES SALE	CONTRICTION DATE	SO BALL REVIOLE	CLOSES
	FURNITURE AND										
10/13/2017 8:44	APPLIANCES	104		x							
	11. NON-ISSUED HCPSS										
	FURNITURE AND										
10/13/2017 9:08	APPLIANCES	128	Fan	Х							
	11. NON-ISSUED HCPSS										
10/12/2017 0:1:	FURNITURE AND 1 APPLIANCES	221	Dian to keep aloon	x							
10/13/2017 9.1		221	Plan to keep clean	^							
	11. NON-ISSUED HCPSS FURNITURE AND										
10/13/2017 9:37	APPLIANCES	230	Fan	x							
10.10.21.	11. NON-ISSUED HCPSS										
	FURNITURE AND										
10/13/2017 9:1	APPLIANCES	Rm 127	Mic & coffee pot	x							
	12. FABRIC MATERIALS:										
	Stuffed animals, beanbags,										
10/13/2017 8:38	pillows, blankets, rugs, etc.	100	Need plan	X							
	12. FABRIC MATERIALS:										
10/13/2017 8:39	Stuffed animals, beanbags, pillows, blankets, rugs, etc.	101	Need plan	x							
10/13/2017 0.30	12. FABRIC MATERIALS:	101	Need plan	^							
	Stuffed animals, beanbags,										
10/13/2017 8:43	pillows, blankets, rugs, etc.	104		x							
	12. FABRIC MATERIALS:										
	Stuffed animals, beanbags,		Fabric on wall, need plan								
10/13/2017 8:40	pillows, blankets, rugs, etc.	105	for SA	X							
	12. FABRIC MATERIALS:										
40/40/0047 0:44	Stuffed animals, beanbags,	400	No. of oles	×							
10/13/2017 8:4	pillows, blankets, rugs, etc.	106	Need plan	X							
	12. FABRIC MATERIALS: Stuffed animals, beanbags,										
10/13/2017 8:46	pillows, blankets, rugs, etc.	108	Curtains/rug/	x							
	12. FABRIC MATERIALS:										
	Stuffed animals, beanbags,										
10/13/2017 8:47	pillows, blankets, rugs, etc.	109	Rug	X							
	12. FABRIC MATERIALS:										
	Stuffed animals, beanbags,										
10/13/2017 8:58	pillows, blankets, rugs, etc.	112		X							<u> </u>
	12. FABRIC MATERIALS:		Eabrio/atuff animala = = = =								
10/13/2017 8:49	Stuffed animals, beanbags, pillows, blankets, rugs, etc.	113	Fabric/stuff animals need plan/rugs	x							
. 37 10720 17 0.40	12. FABRIC MATERIALS:	110	P.S 490	,,							$\vdash$
	Stuffed animals, beanbags,										
10/13/2017 8:52	pillows, blankets, rugs, etc.	114	SA: need a plan, fabric	x							
	12. FABRIC MATERIALS:										
	Stuffed animals, beanbags,										
10/13/2017 9:18	pillows, blankets, rugs, etc.	123	Need plan	X							
	12. FABRIC MATERIALS:										
10/13/2017 0:44	Stuffed animals, beanbags,	124	Puge/SA pood plan	x							
10/13/2017 9:13	pillows, blankets, rugs, etc.	124	Rugs/SA need plan	^			-				<del>                                     </del>
	12. FABRIC MATERIALS: Stuffed animals, beanbags,										
10/13/2017 9:10	pillows, blankets, rugs, etc.	125	Rug/SA need plan	x							
. 3 3 0 0			1g. c piaii	1	l	ļ	1	L	I		

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Timostomo	Observation:	Room Number or	Comments for this rear-	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	20 DAY BEVIELT	CLOSED
Timestamp	Observation:	Location/Name:	Comments for this room:	ADMINISTRATION	COSTODIAL	NUMBER	NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
	12. FABRIC MATERIALS: Stuffed animals, beanbags,										
10/13/2017 9:07	pillows, blankets, rugs, etc.	128	Need plan	x							
10/10/2017 3.07	12. FABRIC MATERIALS:	120	recca plan	X							
	Stuffed animals, beanbags,										
10/13/2017 9:05	pillows, blankets, rugs, etc.	132		X							
	12. FABRIC MATERIALS:										
	Stuffed animals, beanbags,										
10/13/2017 9:04	pillows, blankets, rugs, etc.	133	Need plan	X							
	12. FABRIC MATERIALS:										
	Stuffed animals, beanbags,										
10/13/2017 8:40	pillows, blankets, rugs, etc.	200	Need plan	X							
	12. FABRIC MATERIALS:		Lots of animals, tape on								
	Stuffed animals, beanbags,		carpet and ceiling hanging								
10/13/2017 9:09	pillows, blankets, rugs, etc.	222	items	Х							
	12. FABRIC MATERIALS:										
10/12/2017 0:4/	Stuffed animals, beanbags, pillows, blankets, rugs, etc.	235	Nood plan	x							
10/13/2017 8:44		235	Need plan	^							<u> </u>
	12. FABRIC MATERIALS: Stuffed animals, beanbags,	Doorway across						1			'
10/13/2017 9:23	pillows, blankets, rugs, etc.	from 123	Fabric	x							
10/10/2017 0:20	12. FABRIC MATERIALS:	110111 120	Tublio								$\vdash$
	Stuffed animals, beanbags,										
10/13/2017 8:55	pillows, blankets, rugs, etc.	Rm 101	Need plan	X							
	12. FABRIC MATERIALS:		'								
	Stuffed animals, beanbags,										
10/13/2017 8:56	pillows, blankets, rugs, etc.	Rm 105	Need plan	X							
	12. FABRIC MATERIALS:										
	Stuffed animals, beanbags,										
10/13/2017 9:06	pillows, blankets, rugs, etc.	Rm 120	Need plan	X							
	12. FABRIC MATERIALS:										
40/40/0047 0:4/	Stuffed animals, beanbags,	D 404	Nia ad alaa	V							
10/13/2017 9:10	pillows, blankets, rugs, etc.	Rm 121	Need plan	X							
	12. FABRIC MATERIALS:										
10/13/2017 9:17	Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Rm 122	Need plan	x							
10/13/2017 9.1	12. FABRIC MATERIALS:	IXIII 122	Need plan	^							<del>                                     </del>
	Stuffed animals, beanbags,										
10/13/2017 8:40	pillows, blankets, rugs, etc.	Rm 137	Curtains	x							
1	12. FABRIC MATERIALS:										
	Stuffed animals, beanbags,							1			
10/13/2017 9:32	pillows, blankets, rugs, etc.	VP	Need plan	x							'
	14.										
	MATERIALS/CHEMICALS:										'
10/10/55 : = 5 = 5	Improperly stored or	114/custodial closet			,						'
10/13/2017 8:55		across hall			X						<u> </u>
	15. FLOORS: Coverings							1			'
10/12/2017 0:50	not level or secure (tile,	224	Cornet not annewed to	\_				1			'
10/13/2017 8:52	carpets, wood board, etc.)	231	Carpet- not approved type	^			-	<del>                                     </del>			$\vdash \vdash \vdash$
	18. PLANTS: NO ARTIFICIAL. LIVE -							1			'
	Waterproof barriers in							1			'
10/13/2017 8:5		114	Art. Flowers	x				1			
	18. PLANTS: NO							1			
	ARTIFICIAL. LIVE -							1			
	Waterproof barriers in										'
10/13/2017 9:24	place	210		X							
	15.000			1,,	l	1			1		

		Room Number or				FACILITIES WORK ORDER	IEQ WORK ORDERS				
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	18. PLANTS: NO ARTIFICIAL. LIVE -										
	Waterproof barriers in		5 Paper flower- need to								
10/13/2017 8:49		232	remove	x							
	19. SINKS AND FOUNTAINS: Drain										
	slowly, work improperly,										
10/13/2017 9:12	2 leak	125	Grout around toilets			#47290					
40/40/0047.00	21. CARPET: Wet near	004	Carpet- not approved								
10/13/2017 9:38	sinks, fountains	204	hcpss	X							
	23. ELECTRICAL: Electrical outlets not secured, cover missing,										
10/13/2017 8:54	frayed wires on equipment	Gym	Need lights		X						
10/13/2017 9:20	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	TER room	Light shade			#47294					
	42. PAVEMENT:	1 = 11.00	g								
10/13/2017 9:24	Damaged, failing, missing	Bus stop	Broken pavement			#47293					
10/13/2017 9:00	q	112	Closet needs cleaned out/fire Marshall violations	x							
10/13/2017 8:54	4	114	SA: need a plan, fabric	x							
10/13/2017 9:00	6	224	Three hanging paper flower from ceiling	х							
10/13/2017 9:40	d	225	Toaster over - remove	Х							
10/13/2017 9:02	2	226	Duct tape on carpet-	х							
10/13/2017 9:00	q	Girls restroom at 228	Secure access panel		х						