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
6/29/2017 8:39:58	02. AIR FRESHENERS	B127	Lysol, need to put water down shower drain		x						
6/29/2017 8:58:08	03. FOOD: Unsealed, left in room, dirty lunch boxes	Rec and parks	Food needs to be placed in hard containers	x							
6/29/2017 9:36:21	03. FOOD: Unsealed, left in room, dirty lunch boxes	C116	Not in hard containers	x							
	03. FOOD: Unsealed, left in room, dirty lunch										
6/29/2017 9:40:36	04: VENTS: Dirty,	Cr 7	Food. Cereal	Х							
6/29/2017 8:39:21	obstructed (Wall, Ceiling)	Media center	Ceiling vent		x						
6/29/2017 9:24:19	04: VENTS: Dirty, obstructed (Wall, Ceiling)	All Restroom vents need to be reviewed and cleaned	A115				37291	7/18/17			
6/29/2017 9:26:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A106	Repair vent coming out of wall			37291		7/18/17	7/21/17		
6/29/2017 9:38:47	04: VENTS: Dirty, obstructed (Wall,	C125	Custodial clean exterior		x	0.201					
6/29/2017 9:42:05	04: VENTS: Dirty, obstructed (Wall,	C111	Custodial clean vent		x						
	04: VENTS: Dirty, obstructed (Wall,										
6/29/2017 9:42:28		Horticulture	Dust in vent		Х						
6/29/2017 8:50:28	06: CLEANLINESS: Dust, trash	Boys lockeroom,	Need floors and wall scrubbed		x						
6/29/2017 9:21:20	07: PESTS: Signs of infestation (fecal matter)	Hallway	Dead bug		x						
6/29/2017 9:00:46	08: CEILING TILES: Stained, broken, holes, painted	A148	Reset ceiling tile in closet		x						
6/29/2017 9:41:35	08: CEILING TILES: Stained, broken, holes, painted	C111	Place ceiling tile around ductwork				37293	7/18/17	7/18/17		
6/29/2017 8:41:05	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Media center	Lounge chair	x							
6/29/2017 9:08:39	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Infants	Chair	x							
6/20/2047 0:27:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Observation rm	Lama								
0/29/2017 9:27:42	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	Observation rm	Lamp	X							
6/29/2017 8:38:12		Av	Stuffed animals	x							
6/29/2017 8:55:47	pillows, blankets, rugs,	B106	Plastic flowers	x							

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F	12. FABRIC MATERIALS: Stuffed										
	animals, beanbags,										
6/29/2017 8:59:50	pillows, blankets, rugs, etc.	D134 storage	Stuffed animals	x							
	12. FABRIC										
	MATERIALS: Stuffed animals, beanbags,										
6/29/2017 9:02:35	pillows, blankets, rugs, etc.	D127 observation rm	Stuffed animals	x							
	12. FABRIC										
	MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,										
6/29/2017 9:05:01		Rm 1	Stuffed animals	x							
	12. FABRIC MATERIALS: Stuffed animals, beanbags,										
6/20/2017 0:00:25	pillows, blankets, rugs,	Daysara	Ctuffed enimals								
6/29/2017 9:09:35	12. FABRIC	Daycare	Stuffed animals	X							
	MATERIALS: Stuffed animals, beanbags,										
6/29/2017 9:14:13	pillows, blankets, rugs, etc.	Rm 3	Stuffed animals	x							
	12. FABRIC MATERIALS: Stuffed										
	animals, beanbags,										
6/29/2017 9:15:52	pillows, blankets, rugs, etc.	Rm 6	Stuffed animals	x							
	12. FABRIC MATERIALS: Stuffed animals, beanbags,										
6/29/2017 9:41:40	pillows, blankets, rugs, etc.	Cr 8	Stuffed animals	x							
	13. AIR GAPS:		Needs bottom of dos-								
6/29/2017 9:37:23	Structural or physical gaps around exit doors	C114	Needs bottom of door weather stripping			37294		7/18/17	7/21/17		
	14. MATERIALS/CHEMICA LS: Improperly stored or										
6/29/2017 9:06:46	marked 15. FLOORS:	Infants	Bleach jug in restroom	x	-						
	Coverings not level or secure (tile, carpets,	Restroom girls	Need work order to clean floor drain-								
6/29/2017 8:47:43	wood board, etc.)	lockeroom	plumbing		х						
	15. FLOORS: Coverings not level or secure (tile, carpets,		Repair broken floor tile								
6/29/2017 9:21:08	wood board, etc.)	A124	at exterior door			37295		7/18/17			
	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in										
6/29/2017 8:43:23	place	Meeting room	Fake plants	x							
	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in										
6/29/2017 8:48:43	place	Art room	Fake plants	x							
	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in										
6/29/2017 8:52:24	place	D132 team room	Fake plant	x							

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	18. PLANTS: NO ARTIFICIAL. LIVE -	-									
6/29/2017 9:44:40	Waterproof barriers in place	Horticulture	Fake plants	x							ŀ
	31. VENTS/WINDOWS: Blocked, shrubbery near										
6/29/2017 9:04:11		D128. Cr1	Return vent blocked	x							
6/29/2017 9:14:52	44. LANDSCAPING: Vegetation appears unhealthy or diseased	Rm 5	Aerosol	x							
6/29/2017 8:43:49		Restroom in activity room	Water placed in drain weekly		x						
0/23/2017 0.43.43		Toom	Weekly		^						
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