		1	1			1	150				
						FACILITIES	IEQ WORK				
		Room Number or				WORK ORDER	ORDER	ASSIGNED	COMPLETI		
Timestamp	Observation:	Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	NUMBER	NUMBER	DATE	ON DATE	30-DAY REVISIT	CLOSED
	03. FOOD: Unsealed, left in										
11/27/2017 10:23	room, dirty lunch boxes	201b	Container	Х							
11/27/2017 10:24	03. FOOD: Unsealed, left in room, dirty lunch boxes	115	Coffee pods out	X							
			Coffee pods need a hard								
44/07/0047 40:00	03. FOOD: Unsealed, left in	440	container	V							
11/2//2017 10:28	room, dirty lunch boxes	119		X							
11/27/2017 10:19	08: CEILING TILES: Stained, broken, holes, painted	201a	Sprinkler ring			53896		12/15			
			Full tile closest to the office								
11/27/2017 10:21	08: CEILING TILES: Stained, broken, holes, painted	112	door		x						
11/2//2017 10.21	broken, noies, painted	Men's bathroom			, , , , , , , , , , , , , , , , , , ,						
	08: CEILING TILES: Stained,	between 310 and	Stained tile has sprinkler head								
11/27/2017 10:21	broken, holes, painted	314	in it			53895		12/15			
44/07/0047 40:00	08: CEILING TILES: Stained,	110	Badial dia assassasian			50000		40/45			
11/27/2017 10:22	broken, holes, painted	112	Partial tile over copier			53903		12/15			
11/27/2017 10:26	08: CEILING TILES: Stained, broken, holes, painted	119	Ceiling tile hole full tile near speaker		x						
			Small hole the size of a pen in								
44/07/0047 40:04	08: CEILING TILES: Stained,	240	ceiling tile by the window (full								
11/2//2017 10:31	broken, holes, painted 08: CEILING TILES: Stained,	318	size tile) Hole in ceiling tile by tv and		Х						
11/27/2017 10:31	broken, holes, painted	202	over bookshelf by reading table		x						
	08: CEILING TILES: Stained,		l sala sala sala sala sala sala sala sa								
11/27/2017 10:33	broken, holes, painted	320	Drooping ceiling tile		X						
	08: CEILING TILES: Stained,		Replace broken tile with								
11/27/2017 10:34	broken, holes, painted	101	sprinkler head			53895		12/15			
 11/27/2017 10:41	08: CEILING TILES: Stained, broken, holes, painted	207	Ceiling tile pushed up by coats		x						
	08: CEILING TILES: Stained,		Ceiling tile line cut through by								
11/27/2017 10:45	broken, holes, painted	510	sprinkler head			53895		12/15			
11/07/2017 10:47	08: CEILING TILES: Stained,	510	Very small stain in half tile in far corner			53903		12/15			
11/2//2017 10.47	broken, holes, painted 08: CEILING TILES: Stained,	510	Holes in the ceiling tile around			53903		12/15			
11/27/2017 10:47	broken, holes, painted	214	an object			53903		12/15			
	08: CEILING TILES: Stained,		Stained tile around sprinkler								
11/27/2017 10:51	broken, holes, painted	506	head			53895		12/15			
11/07/2017 10:52	08: CEILING TILES: Stained, broken, holes, painted	601	Stained tile - roof (reviewed			53897		12/15			
11/2//2017 10.53	08: CEILING TILES: Stained,	601	multiple times)- Todd Hole in ceiling tile partial closest			53697		12/15			
11/27/2017 10:57	broken, holes, painted	ALS office	to 520			53905		12/15			
11/27/2017 10:50	08: CEILING TILES: Stained, broken, holes, painted	504	Hole in full ceiling tile by chalkboard		x						
11/2//2017 10:58	08: CEILING TILES: Stained.	504	Hole in ceiling tile partial by		^	+		-			
11/27/2017 10:59	broken, holes, painted	520	white board			53905		12/15			
	08: CEILING TILES: Stained,		Hole in ceiling tile by the								
11/27/2017 11:00	broken, holes, painted	502	window		X						

						FACILITIES WORK ORDER	IEQ WORK ORDER	ASSIGNED	COMPLETI		
Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	NUMBER	-	DATE		30-DAY REVISIT	CLOSED
	08: CEILING TILES: Stained, broken, holes, painted	602	Hole in partial ceiling tile by door to 507			53899		12/15			
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	117	Mascot needs a bin	X							
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	402	Need a plan to keep clean	x							
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	508	Fabric wall hanging	x							
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	PE office	Cloth - need a plan	x							
11/27/2017 11:03:	13. AIR GAPS: Structural or physical gaps around exit doors	605									
	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	511	Cord protector there but not installed yet on the new cord	X							
	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	507	Bins sitting on top of the vent	x							
11/27/2017 10:39:	33. WINDOWS: Broken	205	Window above door to courtyard is broken			53898		12/15			
11/27/2017 10:36:		320	Sprinkler head has no bracket around it			53896		12/15			
11/27/2017 11:05:		Courtyard	Peeling paint								
11/27/2017 11:09:		Exterior door between rooms 310 and 314	Peeling paint by the door								
12/21/2017 8:54:5		Exterior door between	Peeling paint by the door								