		Room Number or	Comments for this			FACILITIES WORK	IEQ WORK				
Timestamp	Observation:	Location/Name:	room:	ADMINISTRATION	CUSTODIAL	ORDERS	ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
	01B. TEMPERATURE:										
5/22/2017 13:10:20		113	No air flow				x				
	01B.										
5/22/2017 13:35:09	TEMPERATURE:	64	Very warm				x				
3/22/2017 13.33.09	01B.	04	very warm				^				
	TEMPERATURE:										
5/22/2017 13:35:38		55	Very warm.				Х				
	01B. TEMPERATURE:										
5/22/2017 13:37:58		54	Very warm.				X				
	01B.										
5/22/2017 14:01:19	TEMPERATURE:	3rd grade	Extremely warm				x				
3/22/2017 14.01.19	09. WATER	Siù grade	Extremely warm				^				
	DAMAGE: Spotting,										
	mildew, paint irregularities (ceilings,										
	walls, doors,		Two stained ceiling								
5/22/2017 13:01:04	windows)	Art Room	tiles				Х				
	09. WATER										
	DAMAGE: Spotting, mildew, paint										
	irregularities (ceilings,										
5/22/2017 13:30:49	walls, doors,	Skylight at 102B	Staining				X				
0/22/2017 10:00:10	10.	Okylight at 102B	Caming								
	CONDENSATION:										
	Evidence of humidity (ceilings, walls, doors,										
5/22/2017 13:10:54		68					Х				
	10.										
	CONDENSATION: Evidence of humidity										
	(ceilings, walls, doors,										
5/22/2017 13:57:29	,	44	Water all over floor				Х				
	36. WATER: Standing/stagnant										
5/22/2017 13:23:22		Fire Test	Leaking valve				х				
	02. AIR										
5/22/2017 13:45:40		15sprays		X							
5/22/2017 13:45:59	02. AIR FRESHENERS	15	Sprays	x							
5.22.2517 10.10.00	02. AIR	Restrooms staff					<u> </u>				
5/22/2017 13:48:48	FRESHENERS	lounge	Electric air purifier	Х							
5/00/0047 44 00 07	02. AIR	54h 1	0								
5/22/2017 14:26:05	03. FOOD: Unsealed,	5th grade staff	Spray	X			-				
	left in room, dirty										
5/22/2017 12:47:46	lunch boxes	91		Х							
	03. FOOD: Unsealed,										
5/22/2017 13:00:35	left in room, dirty lunch boxes	109 - Rec and Park	Container	x							
	· · · · · · ·			1	-	1	1	L	1	L	

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	03. FOOD: Unsealed, left in room, dirty										
5/22/2017 13:41:26		11	Container	x							
	04: VENTS: Dirty,										
5/22/2017 12:46:44	obstructed (Wall, Ceiling)	105	Vent is rattling		X						
	04: VENTS: Dirty,		J 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
5/22/2017 12:52:46	obstructed (Wall,	Stage ramp	Grill and duct need cleaned of dust		x						
3/22/2017 12.32.40	04: VENTS: Dirty,	Stage ramp	cleaned of dust		^						
	obstructed (Wall,										
5/22/2017 12:57:43	- J	Dishwasher room	Duct closed and dusty		X						
	04: VENTS: Dirty, obstructed (Wall,	Boys and girls at	Vents closed and								
5/22/2017 13:03:00	Ceiling)	cafeteria	clogged		Х						
	04: VENTS: Dirty, obstructed (Wall,										
5/22/2017 13:07:08	Ceiling)	Gym	Dusty return		x						
	04: VENTS: Dirty,										
5/22/2017 13:37:16	obstructed (Wall,	16 restroom	Closed vent		x						
0/22/2017 10:07:10	04: VENTS: Dirty,	10 1000 00111	Olocou voin								
5/00/0017 11 01 51	obstructed (Wall,	00. 1									
5/22/2017 14:04:51	04: VENTS: Dirty,	28 storage	Closed and clogged		X						
	obstructed (Wall,										
5/22/2017 14:07:25		29	Closed and clogged		Х						
	04: VENTS: Dirty, obstructed (Wall,										
5/22/2017 14:24:01		5 the grade storage	Dusty		X						
5/00/0047 40 40 00	06: CLEANLINESS:										
5/22/2017 12:43:23	06: CLEANLINESS:	Media			X						
5/22/2017 12:44:33		47			x						
	06: CLEANLINESS:										
5/22/2017 12:49:25		92	Cluttered closet		X						
5/22/2017 12:54:15	06: CLEANLINESS: Dust, trash	Stage ramp	Egress - need accessibility		x						
	06: CLEANLINESS:		,								
5/22/2017 13:08:12		66			Х						
5/22/2017 13:08:57	06: CLEANLINESS: Dust. trash	56	Items in closet too close to ceiling.		x						
3.22.2317 10.00.07	06: CLEANLINESS:		and to coming.								
5/22/2017 13:15:09	<u> </u>	61			Х						
5/22/2017 13:23:45	06: CLEANLINESS:	76	Items piled too high on shelves		x						
3,22,2011 10.20. <del>1</del> 0	Duot, truon	10	Some items in closet								
E/00/00/17 40 00 00	06: CLEANLINESS:	0.5	stacked too high on				[				
5/22/2017 13:29:00	Dust, trash	65	shelf.  Items stacked on top		X						
	06: CLEANLINESS:		of cabinet too close to								
5/22/2017 13:33:50	Dust, trash	55	ceiling.		Х						

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5/22/2017 14:02:55	06: CLEANLINESS: Dust, trash	43	Dusty		х						
5/22/2017 14:24:20	06: CLEANLINESS: Dust, trash	5th grand storage	Remove lamp.		х						
5/22/2017 14:37:29	<u> </u>	35	18 inches in closet		Х						
5/22/2017 14:37:52		35	Ceiling dust		х						
5/22/2017 13:22:09	06: CLEANLINESS: D	76	Items piled too high or	shelves.	Х						
5/22/2017 12:45:05	08: CEILING TILES: Stained, broken, holes, painted	46				×					
5/22/2017 12:51:08	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria	Stained tiles and missing escutcheon			x					
5/22/2017 12:52:02	08: CEILING TILES: Stained, broken,	Stage ramp	Stained tiles			x					
5/22/2017 13:09:06	08: CEILING TILES: Stained, broken,	PE Office	Stained tiles			X					
5/22/2017 13:09:56	08: CEILING TILES: Stained, broken,	PE Office	Stained tiles			x					
5/22/2017 13:25:07	08: CEILING TILES: Stained, broken,	104	Missing escutcheon			x					
5/22/2017 13:36:45	08: CEILING TILES: Stained, broken, holes, painted	16	Stained			x					
5/22/2017 13:43:30	08: CEILING TILES: Stained, broken, holes, painted	15	Escutcheon			х					
5/22/2017 13:53:51	08: CEILING TILES: Stained, broken, holes, painted	18	Stained			х					
5/22/2017 14:15:45	08: CEILING TILES: Stained, broken, holes, painted	39	Closet needs 18inch clearance			X					
5/22/2017 14:30:34	08: CEILING TILES: Stained, broken, holes, painted	32	Tile needs set			X					
5/22/2017 14:35:28	08: CEILING TILES: Stained, broken, holes, painted	34	Ceiling tile stained and need reset			x					
5/22/2017 14:38:03	08: CEILING TILES: Stained, broken,	35	Reset tile in closet			x					
5/22/2017 12:43:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	102A	Rugs	x	x						
5/22/2017 13:35:39	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	12	Fan	х	x						

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5/00/0047.40.44.44	11. NON-ISSUED HCPSS FURNITURE	4.4									
5/22/2017 13:41:11	AND APPLIANCES  11. NON-ISSUED	11	Toaster	X	X						
5/22/2017 13:44:34	HCPSS FURNITURE AND APPLIANCES	15	Lamp	X	Х						
5/22/2017 13:49:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	11	Refrigerators	x	x						
F/00/0047 40 F0 00	11. NON-ISSUED HCPSS FURNITURE	F0			,						
5/22/2017 13:59:00	AND APPLIANCES  11. NON-ISSUED HCPSS FURNITURE	52	Lamps	X	X						
5/22/2017 14:00:50	AND APPLIANCES  11. NON-ISSUED	54	Shelves	X	X						
5/22/2017 14:15:57	HCPSS FURNITURE AND APPLIANCES	39	Chairs	x	x						
5/22/2017 14:17:44	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	37	Lamp	x	x						
	11. NON-ISSUED HCPSS FURNITURE		Shelf, fan, coffee								
5/22/2017 14:32:40	AND APPLIANCES  12. FABRIC	33	maker	X	X						
	MATERIALS: Stuffed animals, beanbags, pillows, blankets,										
5/22/2017 13:27:16	12. FABRIC	102B	Lanterns	X	X						
5/22/2017 13:35:10	MATERIALS: Stuffed animals, beanbags, pillows, blankets,	14	Curtains	x	X						
5/22/2017 10.00.10	12. FABRIC MATERIALS: Stuffed animals, beanbags,	17	Outuns								
5/22/2017 13:51:40	pillows, blankets,	22	Leather chair	x	x						
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets,		Curtains, pillow on								
5/22/2017 14:20:50	rugs, etc.	41	chair, sofa	X	х						
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets,										
5/22/2017 14:33:09	rugs, etc.	33	Rug and pillow	х	х						
	13. AIR GAPS: Structural or physical gaps around exit										
5/22/2017 13:12:43		115	Weather stripping			Х					

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	13. AIR GAPS: Structural or physical gaps around exit										
5/22/2017 13:30:05	doors	Exit to portables	Daylight			Х					
5/22/2017 14:11:49	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	4th grade restrooms	Floor drains clogged			x					
F/00/0047 40:04:00	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in	40	. Element	V	V						
5/22/2017 13:34:00	l'	13	Flowers	Х	X						
5/22/2017 14:16:22		39	Flowers	х	х						
5/00/0047 44 00 04	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in										
5/22/2017 14:33:04	<u> </u>	33	Flowers	X	Х						
5/22/2017 13:03:59	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Boys and girls restrooms at cafeteria	Need ADA padding			x					
5/22/2017 13:48:01	19. SINKS AND FOUNTAINS: Drain slowly, work	Staff lounge restrooms	ADA padding			x					
	19. SINKS AND FOUNTAINS: Drain slowly, work										
5/22/2017 14:11:40	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires	4th grade restrooms	ADA padding			X					
5/22/2017 12:47:15	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires	105	Light fixture out			X					
5/22/2017 12:55:59		Kitchen bathroom	Need light lens			Х					
5/22/2017 13:40:50	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	12	Light lens			x					
	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires										
5/22/2017 14:19:57	on equipment	41	String lights			X					

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5/22/2017 14:35:26	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	34	String lights			х				
	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not	91				x				
	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not	91				^				
5/22/2017 14:13:48		38	Protector			X				
	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	39	Protector			x				
5/22/2017 14:29:59	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	32	Protector			x				
	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Electrical Room	3' clearance			x				
	37. EXTERIOR VENEER: Exterior	Bus loop	Spalling brick			x				
5/22/2017 13:23:55	37. EXTERIOR VENEER: Exterior wall damaged	Above dumpster area	Spalling and cracking			x				
	34. WINDOWS: Open		Need closed		Х					
	31. VENTS/WINDOWS	-	Caulk missing with larg	re openinas		х				
	37. EXTERIOR VENEE	-	Morton missing at head			X				
	30. AWNINGS: Not se	•	Paint peeling at main e		or entries	х				
		Ĭ	, 5::							

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