										<u> </u>	1
						EACH ITIES MORK	IEQ WORK	ACCIONED	COLADI ETIONI		
Timostoma	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	ORDER NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
Timestamp	03. FOOD:	Location/Name.	Comments for this room:	ADMINISTRATION	COSTODIAL	ONDER NOWIDER	NOIVIDEN	DATE	DATE	30-DAT REVISIT	CLUSED
	Unsealed, left in										
	room, dirty lunch		Box of opened pasta								
11/29/2017 9:48:44		B33	needs to be in container	X							
	03. FOOD:										
	Unsealed, left in										
11/20/2017 10:50:0	room, dirty lunch	C112	Food needs to be In	V							
11/29/2017 10:50:0	+	C113	sealed container.	X	1						
	03. FOOD: Unsealed, left in										
	room, dirty lunch										
11/29/2017 11:10:2		C122	Food not in containers.	X							
	04: VENTS: Dirty,										
	obstructed (Wall,		High dusting needed for								
11/29/2017 10:22:1		B27	vents		X						
	06: CLEANLINESS:										
11/29/2017 9:48:13		B33	Dusty shelves in closet		Х						
	08: CEILING										
	TILES: Stained, broken, holes,										
11/29/2017 9:45:46		B33									
11/20/2017 0:10:10	08: CEILING	200									
	TILES: Stained,										
	broken, holes,		Outside of c63. Hole in								
11/29/2017 9:59:13	painted	C56	tile.		Х						
	08: CEILING										
	TILES: Stained,		Dualisa tila masa								
11/29/2017 10:15:5	broken, holes,	C46	Broken tile near entrance to classroom.		X						
11/20/2017 10:10:0	08: CEILING	040	Chiranec to diagonoum.		<u> </u>						
	TILES: Stained,										
	broken, holes,										
11/29/2017 10:37:3	painted	C72			X						
	08: CEILING										
	TILES: Stained,		01.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.								
11/29/2017 10:39:5	broken, holes,	C124	Stained tile above bathroom sink		x						
11/29/2017 10:39.5	08: CEILING	0124	Datinooni Silik	1	^		1			+	
	TILES: Stained,		Ceiling tile in kitchen								
	broken, holes,		bathroom cracked								
11/29/2017 10:44:0		A27	around sprinkler head.		X						
	08: CEILING										
	TILES: Stained,										
11/20/2017 10:55:5	broken, holes,	C98	Stained tiles above		x						
11/29/2017 10:55:5	pairiteu	C98	network equipment.								

	1		1								
						EACH ITIES MADRIA	IEQ WORK	ACCIONED	COLADIETION		
Timostomo	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	ORDER NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
Timestamp		Location/Name.	Comments for this room.	ADMINISTRATION	COSTODIAL	ONDER INDIVIDER	INUIVIDEN	DATE	DATE	SU-DAT REVISIT	CLUSED
	09. WATER DAMAGE:										
	Spotting, mildew,										
	paint irregularities										
	(ceilings, walls,										
11/29/2017 10:06:0		C54	Possible sprinkler leak.			X	52397	12/4/17			
	11. NON-ISSUED										
	HCPSS										
44/00/0047 40 00	FURNITURE AND	0.11									
11/29/2017 10:20:0	-	C44									
	11. NON-ISSUED										
	HCPSS FURNITURE AND										
11/29/2017 10:33:0		C75	Fabric chairs	x							
	11. NON-ISSUED	0,0	. 22110 0110110	,,							
	HCPSS										
	FURNITURE AND										
11/29/2017 10:53:2	APPLIANCES	C07	Fabric chair	X							
	11. NON-ISSUED										
	HCPSS										
44/00/0047 40 54	FURNITURE AND										
11/29/2017 10:54:4	+	C07	Two lamps	Х							
	11. NON-ISSUED										
	HCPSS FURNITURE AND										
11/29/2017 10:56:2		C08	Lamp	x							
11/20/2017 10:00:2	12. FABRIC	000	Lamp	, , , , , , , , , , , , , , , , , , ,							
	MATERIALS:										
	Stuffed animals,										
	beanbags, pillows,		Feathers. Top shelf.								
11/29/2017 9:54:56	blankets, rugs, etc.	C55	Need plan.	X							
	12. FABRIC										
	MATERIALS:										
	Stuffed animals, beanbags, pillows,										
11/29/2017 10:01:3	blankets, rugs, etc.	B04	Curtains	x							
	12. FABRIC										
	MATERIALS:										
	Stuffed animals,										
	beanbags, pillows,										
11/29/2017 10:03:5	blankets, rugs, etc.	B05		Х							
	12. FABRIC										
	MATERIALS: Stuffed animals,										
	beanbags, pillows,										
11/29/2017 10:11:0	blankets, rugs, etc.	B13	Old cushions in closets	x							
	12.2		1	1	1	l .	L			1	1

	1										
		Room Number or				FACILITIES WORK	IEQ WORK ORDER	ASSIGNED	COMPLETION		
Timestamp	Observation:	Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	ORDER NUMBER	NUMBER	DATE	DATE	30-DAY REVISIT	CLOSED
	12. FABRIC										
	MATERIALS:										
	Stuffed animals,										
11/29/2017 10:13:0	beanbags, pillows, blankets, rugs, etc.	C47	Curtains. Need plan.	x							
11/20/2017 10:10:0	12. FABRIC	017	Curtaino: 1100a pian:								
	MATERIALS:										
	Stuffed animals,										
11/20/2017 10:15:1	beanbags, pillows, blankets, rugs, etc.	C46	Need plan.	x							
11/25/2017 10:15:1	12. FABRIC	040	reccu piari.	Α							
	MATERIALS:		Large teddy bear. Tissue								
	Stuffed animals,		paper flowers. Fabric								
11/20/2017 10:16:2	beanbags, pillows,	B09	hangings. Fabric	x							
11/29/2017 10:16.3	blankets, rugs, etc.	809	crayons.	^							
	MATERIALS:										
	Stuffed animals,										
44/00/0047 40 47 4	beanbags, pillows,	0.45	Plastic plants and	V							
11/29/2017 10:17:4	blankets, rugs, etc.	C45	pillows.	X							
	12. FABRIC MATERIALS:										
	Stuffed animals,		Cushions and stuffed								
	beanbags, pillows,		animals on rocking chair								
11/29/2017 10:19:0	blankets, rugs, etc.	C44	and cabinet. Need plan.	X							
	12. FABRIC MATERIALS:										
	Stuffed animals,		Beanie babies hanging								
	beanbags, pillows,		from ceiling. Large								
11/29/2017 10:20:1	blankets, rugs, etc.	B05	stuffed animal.	X							
	12. FABRIC MATERIALS:										
	Stuffed animals,										
	beanbags, pillows,										
11/29/2017 10:25:5	blankets, rugs, etc.	C34	Curtains. Need plan.	Х							
	12. FABRIC										
	MATERIALS: Stuffed animals,										
	beanbags, pillows,		Curtains and stuffed								
11/29/2017 10:32:0	blankets, rugs, etc.	C26	animals. Need plan.	X							
	12. FABRIC							1			
	MATERIALS: Stuffed animals,										
	beanbags, pillows,										
11/29/2017 10:33:1	blankets, rugs, etc.	C24	Table cloth. Needs plan.	X							
	12. FABRIC										
	MATERIALS: Stuffed animals,										
	beanbags, pillows,										
11/29/2017 10:39:1	blankets, rugs, etc.	C72	Cushion in closet	X							

							IEQ WORK				
Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	ORDER NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
Timestamp	12. FABRIC	Eccation// varie.	Continents for this room.	7. Similario (1) Similario (1)	COSTODIAL	ONDERVIOUNDER	NOWBER	DATE	D/ (TE	SO DATE REVISIT	CLOSED
	MATERIALS:										
	Stuffed animals, beanbags, pillows,		Stuffed animal on wall.								
11/29/2017 10:40:2	blankets, rugs, etc.	C18	Needs plan.	X							
	12. FABRIC MATERIALS:										
	Stuffed animals,										
11/29/2017 10:46:1	beanbags, pillows, blankets, rugs, etc.	C11	Stuffed animals. Need plan.	x							
11/20/2017 10:40:1	12. FABRIC	011	pian.	, , , , , , , , , , , , , , , , , , ,							
	MATERIALS:										
	Stuffed animals, beanbags, pillows,										
11/29/2017 10:55:0	blankets, rugs, etc.	C07		Х							
1	12. FABRIC MATERIALS:										
	Stuffed animals,										
11/29/2017 10:59:1	beanbags, pillows,	Media	Stuffed animals and table cloth. Needs plan.	x							
11,20,2017 10.00.1	12. FABRIC	Wodia	table clean. Hoods plan.								
	MATERIALS: Stuffed animals,										
	beanbags, pillows,										
11/29/2017 10:59:1		C09	Curtains	X							
	12. FABRIC MATERIALS:										
	Stuffed animals,										
11/29/2017 10:59:4	beanbags, pillows, blankets, rugs, etc.	C100	Stuffed animals need plan.	x							
	14.		From								
1	MATERIALS/CHEM ICALS: Improperly		Paint cans need to be								
11/29/2017 10:23:5		B03	moved from closet.		x						
	18. PLANTS: NO										
	ARTIFICIAL. LIVE - Waterproof										
11/29/2017 10:46:5	barriers in place	C11		Х							
	18. PLANTS: NO ARTIFICIAL. LIVE										
	- Waterproof										
11/29/2017 11:06:2	 	C85	Plants in closet.	X							
	20. STANDING WATER: Sinks,										
44/00/0047 40:50 0	fountains, on	0447	Tailet along				F0505	10 5 17	10 5 17		
11/29/2017 10:53:3	counter	C117	Toilet clogged. Items exceed 18 in			X	52525	12.5.17	12.5.17		
11/29/2017 9:47:31		B33	clearance in closet.	x							

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
11/29/2017 9:55:33		B39	Items on cabinets exceed 18 in clearance.	х							
11/29/2017 9:57:53		B41	Items exceed 18 in clearance on shelves	х							
11/29/2017 10:00:5		B04	Items exceed 18 in clearance on shelves.	X							
11/29/2017 10:05:2	4	C61	Stuffed animals on top shelf. Need plan.	x							
11/29/2017 10:11:4		C49	Stuffed animals on desk. Need plan.	X							
11/29/2017 10:13:4	•	B11	Instruments exceed 18 in clearance on shelves.	X							
11/29/2017 10:14:5		B09	Items exceed 18 in clearance on shelves	х							
11/29/2017 10:17:5	(B06	Items exceed 18 in clearance	x							
11/29/2017 10:19:0		B05	Items exceeding 18 in clearance	X							
11/29/2017 10:25:4		B02	Items exceed 18 in clearance on shelves	Х							
11/29/2017 10:36:5	4	C73	Globe exceeds 18 in clearance	х							
11/29/2017 10:54:1	4	C07	Items exceed 18 inch clearance	х							
11/29/2017 11:01:0		C03	Items exceed 18 in clearance	х							
11/29/2017 11:06:3	(A07	Items exceed 18 inches	x							