							IFO				
						FACILITIES	IEQ WORK				
Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	WORK ORDER NUMBER	ORDER NUMBER	ASSIGNED	COMPLETION DATE	30-DAY REVISIT	CLOSED
Timestamp	01A. ODOR: Unusual or	Location/Name.	Comments for this room.	ADMINISTRATION		NUMBER	INUIVIDER	DATE	DATE	REVISIT	CLUSED
4/27/2018 8:33:05		Custodial closet B hall			Х						
4/27/2018 8:53:32	01B. TEMPERATURE: Uncomfortable	D9				74689		6/6/18			
4/27/2018 9:01:53	03. FOOD: Unsealed, left in room, dirty lunch boxes	Music room kitchen		x							
4/27/2018 8:22:50	08: CEILING TILES: Stained, broken, holes,	C4	Ceiling tile against front wall, above display screen is stained		х						
4/27/2018 8:24:10	08: CEILING TILES: Stained, broken, holes, painted	C4	There are a few ceiling tiles with small holes in them		х						
4/27/2018 8:24:12	08: CEILING TILES: Stained, broken, holes, painted	A5			х						
4/27/2018 8:24:27	08: CEILING TILES: Stained, broken, holes, painted	B5			х						
4/27/2018 8:26:20	08: CEILING TILES: Stained, broken, holes, painted	АЗ			х						
4/27/2018 8:29:47	08: CEILING TILES: Stained, broken, holes, painted	C2	Ceiling tile is damaged where it surrounds sprinkler nearest to the classroom door		х						
4/27/2018 8:33:22	08: CEILING TILES: Stained, broken, holes, painted	C6	Light stain on ceiling tile nearest light n front center of classroom. There is also cuts through the two ceiling tiles with sprinklers nearest the angled classroom wall.		х						
4/27/2018 8:35:54	08: CEILING TILES: Stained, broken, holes, painted	C3	Narrow ceiling tile missing behind television		х						
4/27/2018 8:37:28	08: CEILING TILES: Stained, broken, holes, painted	D3			х						
4/27/2018 8:39:16	08: CEILING TILES: Stained, broken, holes,	C3	Ceiling tile with sprinkler nearest the angled wall is cut through middle. There is staining on this tile as well as the one next to it (with the light)		х						
4/27/2018 8:42:52	08: CEILING TILES: Stained, broken, holes, painted	F5			х						
4/27/2018 8:43:31	08: CEILING TILES: Stained, broken, holes, painted	E5	Small holes in 4 ceiling tiles		х						

							IEQ				
						FACILITIES	WORK				
Timestama	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CHETODIAL	WORK ORDER NUMBER	ORDER NUMBER	ASSIGNED	COMPLETION	30-DAY REVISIT	CLOSED
Timestamp	08: CEILING TILES:	Location/name.	Small ceiling tile above	ADMINISTRATION	COSTODIAL	NUMBER	NUMBER	DATE	DATE	REVISIT	CLUSED
	Stained, broken, holes,		classroom door has		×						
4/27/2018 8:44:35	'	E5	fallen out of position								
	08: CEILING TILES: Stained, broken, holes,		Light stain on ceiling tile in hallway above		x						
4/27/2018 8:45:41		E5	entrance to E5		^						
	08: CEILING TILES:		Slight damage to tile just								
4/27/2018 8:47:04	Stained, broken, holes,	E5	inside the door and to the right		×						
4/2//2016 6.47.04	08: CEILING TILES:	E3	the right								
	Stained, broken, holes,	D hall by second b hall			×						
4/27/2018 8:48:08		and d8									
	08: CEILING TILES: Stained, broken, holes,		Slight damage to ceiling		x						
4/27/2018 8:49:37		C6	tiles above chalkboard		^						
	08: CEILING TILES:										
4/27/2018 8:52:09	Stained, broken, holes,	D9	Hot and stuffy		X						
4/21/2010 0.02.03	08: CEILING TILES:		Tiot and starry								
	Stained, broken, holes,				×						
4/27/2018 8:53:02	•	A10									
	08: CEILING TILES: Stained, broken, holes,				X						
4/27/2018 8:54:48		D hallway	Right outside d11								
	08: CEILING TILES:		Broken ceiling tiles along								
4/27/2018 8:57:47	Stained, broken, holes,	E8	left wall when walking into the classroom		X						
1/2//2010 0:07:17	08: CEILING TILES:		Light stain on ceiling tile								
	Stained, broken, holes,		above and to the right of		X						
4/27/2018 8:59:26	painted	E8	the American flag.								
			Staining on 2 ceiling tiles in narrow corner of								
	08: CEILING TILES:		computer lab (in main		X						
4/27/2018 9:01:39	Stained, broken, holes,	E1	door to lab and all the way to the left)								
	08: CEILING TILES:		, 10 1.010)						1		
4/07/0040 0 07 00	Stained, broken, holes,	Kitchen dishwashing	Tiles can likely be		Х						
4/27/2018 9:07:32	08: CEILING TILES:	area	cleaned								+
	Stained, broken, holes,				X						
4/27/2018 9:07:54	'	Top of A hall									
	08: CEILING TILES: Stained, broken, holes,		Above hand washing		x						
4/27/2018 9:07:57		Kitchen	sinks		_ ^						
	13. AIR GAPS:										
4/27/2018 8:30:07	Structural or physical gaps around exit doors	D hall				74692		6/6/18			
7/2//2010 0.30.0/	15. FLOORS:	Dilaii									
	Coverings not level or					74695		6/6/18			
4/27/2018 9:11:03	secure (tile, carpets,	Bottom of A hall	Rubber carpet strip			14000		0,0,10			
7/2//2010 3.11.03	wood board, etc.)	DOLLOTT OF A HAII	Tranner carper surp				<u> </u>		<u> </u>	<u> </u>	

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	IEQ WORK ORDER NUMBER		COMPLETION DATE	30-DAY REVISIT	CLOSED
4/27/2018 8:35:34	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	D4	Hot and stuffy. Plant needs tray.	x							
4/27/2018 9:03:52	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Portable 66	Several plants and a stuffed animal needs plan	X							
4/27/2018 9:12:23	37. EXTERIOR VENEER: Exterior wall damaged	Exterior near propane tank	Flaking peeling paint			74696		6/6/18			
4/27/2018 9:11:45	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	Exterior	Staining and mildew on exterior corners and some window sills. Power wash			74698		6/6/18			
4/27/2018 8:54:50		E7	Sprinkler surround not flush with ceiling (near window wall)			74700		6/6/18			