| | | Danie Namelana | | | | FACILITIES WORK | IEO WORK | ACCICNED | COMPLETION | 30-DAY | |
|----------------|--|---|--|----------------|-----------|-----------------|----------|-----------|------------|-----------|--------|
| Timestamp | Observation: | Room Number or Location/Name: | Comments for this room: | ADMINISTRATION | CUSTODIAL | ORDERS | ORDERS | DATE | DATE | REVISIT | CLOSED |
| Timodamp | 01B. TEMPERATURE: | Location in tarrio. | Split unit not functioning | 7.5 | 000100111 | CHELIO | 0112110 | 57.11.2 | 57112 | 112 11011 | 020022 |
| 3/31/2017 12:0 | Uncomfortable | 51 | and excessively noisy | | | | | | | | |
| | 03. FOOD: Unsealed, left | | | | | | | | | | |
| 3/31/2017 11:5 | in room, dirty lunch boxes | 53 | Need container | х | | | | | | | |
| 3/31/2017 12:1 | 03. FOOD: Unsealed, left in room, dirty lunch boxes | 76 | Need container | x | | | | | | | |
| 3/31/2017 12:2 | 03. FOOD: Unsealed, left in room, dirty lunch boxes | 55 | Container | x | | | | | | | |
| 3/31/2017 11:5 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Restrooms at exterior doors to playground | Exhaust vents closed and clogged ducts | | x | | | | | | |
| 3/31/2017 12:0 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | 50 | Dusty | | x | | | | | | |
| 3/31/2017 12:0 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | 49 | Dusty grill | | x | | | | | | |
| 3/31/2017 12:4 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Boys bathroom 2 grade | Closed vent | | x | | | | | | |
| 3/31/2017 12:4 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Girls bathroom between 2 and 3rd | Closed and clogged vents | | x | | | | | | |
| 3/31/2017 11:3 | 06: CLEANLINESS: Dust, trash | 5 | Dust tops of shelves | | x | | | | | | |
| 3/31/2017 11:4 | 06: CLEANLINESS: Dust, trash | 74 | Dusty ceilings | | x | | | | | | |
| 3/31/2017 11:4 | 06: CLEANLINESS: Dust, trash | 72 | | | x | | | | | | |
| 3/31/2017 12:0 | 06: CLEANLINESS: Dust, trash | 48 | Dusty | | x | | | | | | |
| 3/31/2017 12:1 | 06: CLEANLINESS: Dust, trash | 77 | Stained tiles need disposed | | x | | | | | | |
| 3/31/2017 12:0 | 07: PESTS: Signs of infestation (fecal matter) | 33 | Ants outside wall | | | 29295 | | 4/20/2017 | | | |
| | 07: PESTS: Signs of infestation (fecal matter) | 66 | | | | | | | | | |
| 3/31/2017 11:4 | 08: CEILING TILES: Stained, broken, holes, painted | 74 | Peeling on roof deck | | | | | | | | |
| | 08: CEILING TILES: Stained, broken, holes, | | <u> </u> | | | | | | | | |
| 3/31/2017 11:4 | ' | 44 | Foyer | | | | | | | | |
| 3/31/2017 11:4 | 08: CEILING TILES: Stained, broken, holes, painted | 46 | Torn ceiling tile above food line | | | | | | | | |

| | | 15 | <u> </u> | | | EA CILITIES MACEN | 150 140511 | ACCIONES | COLUBLETICA | 20 5 411 | |
|-----------------|---|----------------------------------|---------------------------------------|-----------------|-----------|------------------------|------------|---------------|-----------------|-------------------|--------|
| Timestamp | Observation: | Room Number or Location/Name: | Comments for this room: | ADMINISTRATION | CUSTODIAL | FACILITIES WORK ORDERS | ORDERS | ASSIGNED DATE | COMPLETION DATE | 30-DAY REVISIT | CLOSED |
| Timestamp | 08: CEILING TILES: | Location/Name. | Comments for this footh. | APININISTRATION | COSTODIAL | CRDENS | ONDENS | DAIL | DAIL | INE VISIT | CLOSED |
| | Stained, broken, holes, | | | | | | | | | | |
| 3/31/2017 11:4 | painted | 72 | Peeling paint roof deck | | | | | | | | |
| | 08: CEILING TILES: | | | | | | | | | | |
| 0/04/0047 44.4 | Stained, broken, holes, | 44 | Day et and a | | | | | | | | |
| 3/31/2017 11:4 | 1 - | 41 | Dry storage | | | | | | | | |
| | 08: CEILING TILES: Stained, broken, holes, | Hallway out restrooms to | Stained and holes - no | | | | | | | | |
| 3/31/2017 11:5 | | playground | pins | | | | | | | | |
| | 08: CEILING TILES: | 1 70 | | | | | | | | | |
| | Stained, broken, holes, | | Near exit door to | | | | | | | | |
| 3/31/2017 11:5 | +' | 39 | playground | | | | | | | | |
| | 08: CEILING TILES: | | | | | | | | | | |
| 3/31/2017 11:5 | Stained, broken, holes, | 68 | 18 inch clearance | | | | | | | | |
| 5/5 1/2017 11.5 | 08: CEILING TILES: | 30 | TO ITION GICAI ALIGE | | | | | | | | |
| | Stained, broken, holes, | | | | | | | | | | |
| 3/31/2017 12:0 | | 67 | Ceiling hangings | | | | | | | | |
| | 08: CEILING TILES: | | | | | | | | | | |
| 0/04/0047 40 0 | Stained, broken, holes, | Hallway between 31 | | | | | | | | | |
| 3/31/2017 12:0 | + | and 35 | Spot in tiles | | | | | - | | | |
| | 08: CEILING TILES: Stained, broken, holes, | | | | | | | | | | |
| 3/31/2017 12:0 | | Boys | Tile falling | | | | | | | | |
| | 08: CEILING TILES: | - , , , | , | | | | | | | | |
| | Stained, broken, holes, | | | | | | | | | | |
| 3/31/2017 12:1 | • | Custodial hallway | Holes in ceiling tile | | | | | | | | |
| | 08: CEILING TILES: | | Escutcheon dropped, | | | | | | | | |
| 3/31/2017 12:1 | Stained, broken, holes, | Speech hallway | ceiling tiles need set, stained tiles | | | | | | | | |
| 3/31/2017 12.1 | 08: CEILING TILES: | Speeciffianway | Stairied tiles | | | | | | | | |
| | Stained, broken, holes, | | | | | | | | | | |
| 3/31/2017 12:1 | | Outside 3rd grade | Stained tile- no pins | | | | | | | | |
| | 08: CEILING TILES: | | | | | | | | | | |
| 0/04/0047 40.0 | Stained, broken, holes, | | Danker of the state | | | | | | | | |
| 3/31/2017 12:2 | ' | 54 | Broken ceiling tile | | | | | | | | - |
| | 08: CEILING TILES: Stained, broken, holes, | | | | | | | | | | |
| 3/31/2017 12:2 | | 55 | Holes in ceiling tile | | | | | | | | |
| | 08: CEILING TILES: | | | | | | | | | | |
| | Stained, broken, holes, | | Stained ceiling tiles - no | | | | | | | | |
| 3/31/2017 12:2 | Tree rese | 56 | pins | | | | | | | | |
| | 08: CEILING TILES: | | | | | | | | | | |
| 3/31/2017 12:2 | Stained, broken, holes, | 59 | Painted Ceiling tile no pins | | | | | | | | |
| 0/0 1/2011 12.2 | y pairited | 1 59 | I antica ocining the no pins | 1 | 1 | | I | 1 | 1 | ļ | ļ |

| | | Room Number or | | | | FACILITIES WORK | IEO WORK | ASSIGNED | COMPLETION | 30-DAY | |
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| | 08: CEILING TILES: | | | | | | | | | | |
| 2/24/2017 12:2 | Stained, broken, holes, | 50 | Large stained tile since | | | | | | | | |
| 3/31/2017 12:3 | 08: CEILING TILES: | 59 | storm storm-no pins | | | | | | | | |
| | Stained, broken, holes, | | Escutcheon missing and | | | | | | | | |
| 3/31/2017 12:3 | | C58 | others need to be adjust | | | | | | | | |
| | 08: CEILING TILES: | | Stained and painted no | | | | | | | | |
| 3/31/2017 12:3 | Stained, broken, holes, | 65 | Stained and painted - no pins | | | | | | | | |
| | 08: CEILING TILES: | | | | | | | | | | |
| 0/04/0047 40:0 | Stained, broken, holes, | 00 | Otacia ad halas as aisa | | | | | | | | |
| 3/31/2017 12:3 | 08: CEILING TILES: | 66 | Strained, holes no pins | | | | | | | | |
| | Stained, broken, holes, | | Broken and exhaust fan | | | | | | | | |
| 3/31/2017 12:4 | | C3 electrical room | closed | | | | | | | | |
| | 08: CEILING TILES: | | | | | | | | | | |
| | Stained, broken, holes, painted | 8 | Under water cooler | | | | | | | | |
| | 09. WATER DAMAGE: | | | | | | | | | | |
| | Spotting, mildew, paint | | Cinks are year, much, and | | | | | | | | |
| 3/31/2017 12:1 | irregularities (ceilings, walls, doors, windows) | Between 29 arms 26 | Sinks are very rusty and dripping | | x | | | | | | |
| | 11. NON-ISSUED HCPSS | | 11. 0 | | | | | | | | |
| 2/24/2047 44.4 | FURNITURE AND | 74 | Defries rates | | | | | | | | |
| 3/31/2017 11:4 | APPLIANCES 11. NON-ISSUED HCPSS | 71 | Refrigerator | X | | | | | | | |
| | FURNITURE AND | | | | | | | | | | |
| 3/31/2017 11:5 | _ | 39 | Fabric sofa | х | | | | | | | |
| | 11. NON-ISSUED HCPSS FURNITURE AND | | | | | | | | | | |
| 3/31/2017 11:5 | APPLIANCES | 36 | In closet | x | | | | | | | |
| | 11. NON-ISSUED HCPSS | | | | | | | | | | |
| 2/24/2047 42:0 | FURNITURE AND | 60 | Refrigerator and | | | | | | | | |
| 3/31/2017 12:0 | APPLIANCES 11. NON-ISSUED HCPSS | 68 | microwave | X | | | | | | | |
| | FURNITURE AND | | | | | | | | | | |
| 3/31/2017 12:0 | APPLIANCES | 34 | Fan and lamp | х | | | | | | | |
| | 11. NON-ISSUED HCPSS FURNITURE AND | | | | | | | | | | |
| 3/31/2017 12:0 | APPLIANCES | Music room | Shelving unit | x | | | | | | | |
| | 11. NON-ISSUED HCPSS | | , J | | | | | | | | |
| 2/24/2047 40:4 | FURNITURE AND | 76 | Refrigerator, Microwave, | | | | | | | | |
| 3/31/2017 12:1 | APPLIANCES | 76 | fan | Х | | | | | | | |

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| | 11. NON-ISSUED HCPSS FURNITURE AND | | _ | | | | | | | | |
| 3/31/2017 12:1 | | 1 | Fans | Х | | | | | | | <u> </u> |
| 0/04/0047 40:4 | 11. NON-ISSUED HCPSS FURNITURE AND | 44 | F | | | | | | | | |
| 3/31/2017 12:1 | | 11 | Fan | X | | | | | | | |
| 3/31/2017 12:2 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 54 | Refrigerator, shelves, chair | x | | | | | | | |
| | 11. NON-ISSUED HCPSS FURNITURE AND | | | | | | | | | | |
| 3/31/2017 12:2 | | 55 | Coffee maker, shelves | х | | | | | | | |
| 3/31/2017 12:2 | 11. NON-ISSUED HCPSS FURNITURE AND | 56 | Shelves | x | | | | | | | |
| 3/31/2017 12.2 | 11. NON-ISSUED HCPSS | 30 | Officives | ^ | | | | | | | 1 |
| 3/31/2017 12:2 | FURNITURE AND | 57 | Shelving | x | | | | | | | |
| 3/31/2017 12:2 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 60 | Shelves | x | | | | | | | |
| 3/31/2017 12:3 | 11. NON-ISSUED HCPSS FURNITURE AND | 58 | Lamps and fan | x | | | | | | | |
| 3/31/2017 12:3 | 11. NON-ISSUED HCPSS FURNITURE AND | 63 | Lamps | x | | | | | | | |
| 3/31/2017 12:3 | 11. NON-ISSUED HCPSS FURNITURE AND | 63 | Rug, pillows and chairs | x | | | | | | | |
| 3/31/2017 12:3 | 11. NON-ISSUED HCPSS FURNITURE AND | 66 | Chair | | | | | | | | |
| 3/3/1/2017 12:3 | 11. NON-ISSUED HCPSS FURNITURE AND | 00 | Oridii | X | | | | | | | |
| 3/31/2017 12:4 | - | 62 | Shelves, stools, chair | x | | | | | | | |
| 3/31/2017 11:4 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 5 | Drapes on door | x | | | | | | | |
| | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 42 | Stage curtain is dusty dirty and need replacing | x | | | | | | | |
| 0,01,201, 11.4 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, | 74 | and nood replacing | | | | | | | | |
| 3/31/2017 11:5 | pillows, blankets, rugs, etc. | 37 | Non hcpss issued rug | x | | | | | | | |

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| | 12. FABRIC MATERIALS: | | | | | | | | | | |
| | Stuffed animals, beanbags, | | Fabric covering | | | | | | | | |
| 3/31/2017 11:5 | pillows, blankets, rugs, etc. | 36 | bookshelves | х | | | | | | | |
| | 12. FABRIC MATERIALS: | | | | | | | | | | |
| 3/31/2017 12:0 | Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 35 | One large animal | × | | | | | | | |
| 3/31/2017 12.0 | 12. FABRIC MATERIALS: | 33 | One large ariinlar | ^ | | | | | | | |
| | Stuffed animals, beanbags, | | | | | | | | | | |
| 3/31/2017 12:0 | pillows, blankets, rugs, etc. | 31 | Non hcpss issued rug | x | | | | | | | |
| | 12. FABRIC MATERIALS: | | | | | | | | | | |
| 0/04/0047 40 0 | Stuffed animals, beanbags, | Fabric covered | | | | | | | | | |
| 3/31/2017 12:0 | pillows, blankets, rugs, etc. | stools | | Х | | | | | | | |
| | 12. FABRIC MATERIALS: Stuffed animals, beanbags, | | | | | | | | | | |
| 3/31/2017 12:0 | pillows, blankets, rugs, etc. | 32 | Fabric chair | x | | | | | | | |
| | 12. FABRIC MATERIALS: | - | | | | | | | | | |
| | Stuffed animals, beanbags, | | Stuffed animals in plastic | | | | | | | | |
| 3/31/2017 12:0 | pillows, blankets, rugs, etc. | 28 | container | х | | | | | | | |
| | 12. FABRIC MATERIALS: | | | | | | | | | | |
| 3/31/2017 12:0 | Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 27 | Bean bag chairs fabric | × | | | | | | | |
| 0/01/2017 12:0 | 12. FABRIC MATERIALS: | 21 | Dean bag chans labile | ^ | | | | | | | |
| | Stuffed animals, beanbags, | | | | | | | | | | |
| 3/31/2017 12:0 | pillows, blankets, rugs, etc. | 25 | Blankets pillows | x | | | | | | | |
| | 12. FABRIC MATERIALS: | | | | | | | | | | |
| 2/21/2017 12:1 | Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 29 | Bean bag chair and fabric curtain | | | | | | | | |
| 3/31/2017 12.1 | 12. FABRIC MATERIALS: | 29 | curtain | X | | | | | | | |
| | Stuffed animals, beanbags, | | Rug, fabric covered chairs, | | | | | | | | |
| 3/31/2017 12:1 | pillows, blankets, rugs, etc. | 23 | chair | x | | | | | | | |
| | 13. AIR GAPS: Structural | | | | | | | | | | |
| | or physical gaps around | | | | | | | | | | |
| 3/31/2017 11:4 | | Gym Exterior doors | Weather stripping | | | 28306 | | 4/20/2017 | | | |
| | 13. AIR GAPS: Structural or physical gaps around | | Weather stripping exterior | | | | | | | | |
| 3/31/2017 11:4 | | 74 | door | | | 28306 | | 4/20/2017 | | | |
| | 13. AIR GAPS: Structural | | | | | | | | | | |
| | or physical gaps around | | | | | | | | | | |
| 3/31/2017 11:4 | | 70 | Weather stripping | | | 28306 | | 4/20/2017 | | | |
| | 13. AIR GAPS: Structural | | Lanca de mana la facili | | | | | | | | |
| 3/31/2017 11:5 | or physical gaps around | Front door | Large air gaps in front | | | 28302 | | 4/20/2017 | | | |
| 5/5 1/2017 11.5 | 13. AIR GAPS: Structural | 1 10111 4001 | | | | 20302 | | 7/20/2017 | | | |
| | or physical gaps around | | Weather stripping exterior | | | | | | | 1 | |
| 3/31/2017 12:0 | | Cafe bathrooms | doors | | | 28302 | | 4/20/2017 | | | |

| | | Daam Numbar - | | | | FACILITIES WORK | IEO WORK | ASSIGNED | COMPLETION | 30-DAY | |
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| Timestamp | 13. AIR GAPS: Structural | Location/Name. | Comments for this room. | ADMINISTRATION | COSTODIAL | ONDERS | ONDENS | DATE | DATE | INE VISIT | CLOSED |
| | or physical gaps around | | Exterior door weather | | | | | | | | |
| 3/31/2017 12:1 | | 77 | stripping | | | 28308 | | 4/20/2017 | | | |
| | 13. AIR GAPS: Structural | Outside my of | | | | | | | | | |
| | or physical gaps around | second and | Exterior doors weather | | | | | | | | |
| 3/31/2017 12:3 | exit doors | counseling | stripping | | | 28310 | | 4/20/2017 | | | |
| | 14. | | | | | | | | | | |
| | MATERIALS/CHEMICALS: | | | | | | | | | | |
| 3/31/2017 11:5 | Improperly stored or | 53 | Spray bottle unmarked and non issued | x | | | | | | | |
| 3/31/2017 11.3 | 15. FLOORS: Coverings | 33 | and non issued | ^ | | | | | | | |
| | not level or secure (tile, | | Gym floor failing at | | | | | | | | |
| 3/31/2017 11:4 | carpets, wood board, etc.) | 70 | exterior door | | | | | | | | |
| | 17. FISH TANKS: Dirty, | | | | | | | | | | |
| | near | | | | | | | | | | |
| | vents/thermostats/electrical | | Dirty fish tank, right above | | | | | | | | |
| 3/31/2017 11:5 | | 39 | outlet | х | | | | | | | |
| | 17. FISH TANKS: Dirty, | | | | | | | | | | |
| | near vents/thermostats/electrical | | | | | | | | | | |
| 3/31/2017 11:5 | | 37 | Fish tank near outlet | x | | | | | | | |
| 0.0.1.2011 1.110 | 17. FISH TANKS: Dirty, | <u> </u> | | | | | | | | | |
| | near | | | | | | | | | | |
| | vents/thermostats/electrical | | | | | | | | | | |
| 3/31/2017 11:5 | outlets | 36 | Fish tank | х | | | | | | | |
| | 17. FISH TANKS: Dirty, | | | | | | | | | | |
| | near | | | | | | | | | | |
| 3/31/2017 12:0 | vents/thermostats/electrical | 31 | Next to outlet | x | | | | | | | |
| 3/31/2017 12.0 | 18. PLANTS: NO | 01 | NOXI IO OUIICI | ^ | | | | | | | |
| | ARTIFICIAL, LIVE - | | | | | | | | | | |
| | Waterproof barriers in | | | | | | | | | | |
| 3/31/2017 11:3 | | 5 | | x | | | | | | | |
| | 18. PLANTS: NO | | | | | | | | | | |
| | ARTIFICIAL. LIVE - | | | | | | | | | | |
| 2/21/2017 11:0 | Waterproof barriers in | | Artificial trace and plants | | | | | | | | |
| 3/31/2017 11:3 | ' | 5 | Artificial trees and plants | X | - | | | | | - | - |
| | 18. PLANTS: NO ARTIFICIAL. LIVE - | | | | | | | | | | |
| | Waterproof barriers in | | | | | | | | | | |
| 3/31/2017 12:1 | | 1 | Fake plants | x | | | | | | | |
| | 18. PLANTS: NO | | | | | | | | | | |
| | ARTIFICIAL. LIVE - | | | | | | | | | | |
| 0/04/0047 : | Waterproof barriers in | | | | | | | | | | |
| 3/31/2017 12:3 | place | 58 | | X | | | | | | L | |

| | | Room Number or | | | | FACILITIES WORK | IEO WORK | ASSIGNED | COMPLETION | 30-DAY | |
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| 3/31/2017 12:3 | 18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in | 64 | Fake Plant | x | | | | | | | |
| 3/31/2017 12.3 | 19. SINKS AND | 04 | I are i lant | ^ | | | | | | | |
| 3/31/2017 11:5 | FOUNTAINS: Drain slowly, work improperly, leak | 39 | Gap in countertop behind sink, needs recaulking | | | 28289 | | 4/20/2017 | | | |
| 3/31/2017 12:0 | 19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak | Art room | Art sinks slow to drain | | | 28287 | | 4/20/2017 | | | |
| 3/31/2017 12:2 | 19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak | 15 | Leaky sink | | | 28290 | | 4/20/2017 | | | |
| 3/31/2017 12:4 | 19. SINKS AND FOUNTAINS: Drain slowly, work improperly, | 2 new grade boys | Partition handle missing | | | | | | | | |
| | 23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment | Custodial closet near exit to blacktop near gym | Light lens cracked | | | | | | | | |
| | 23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment | Custodial closet near gym hallway | Broken lens light | | | | | | | | |
| 3/31/2017 12:1: | 23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment | Custodial area | 3' clearance | | | | | | | | |
| 3/31/2017 12:1: | 26. ELECTRICAL EQUIPMENT: Near sinks or source of water | 77 | 3' clearance | | | | | | | | |
| 3/31/2017 12:4 | 26. ELECTRICAL EQUIPMENT: Near sinks or source of water | Electrical room at media | 3' clearance | | | | | | | | |
| 3/31/2017 12:0 | 27. ELECTRICAL WIRING: Exposed or disconnected wires | 28 | Xmas lights | x | | | | | | | |
| 3/31/2017 12:1 | | 45 | Wonderful principal secretary = a happy Lauran | | | | | | | | |