		Room Number	C			FACILITIES WORK	ILO MODE ODDED	ASSIGNED	COMPLETION		
Timestamp	Observation:	or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	ORDER NUMBER	IEQ WORK ORDER NUMER	DATE	DATE	30-DAY REVISIT	CLOSED
10/9/2017 9:28:3	01A. ODOR: Unusual or offensive	C08	Cleanser?	х							
	01B. TEMPERATUR E:										
10/9/2017 9:33:2	1 — .	Gym	Hot very hot				47854	10/24/17	10/24/17		
40/0/2047 40:00:	01B. TEMPERATUR E:	007	Cald			47055		40/04/47	40/04/47		
10/9/2017 10:23:	01B.	C37	Cold			47855		10/24/17	10/24/17		
10/9/2017 10:33:	TEMPERATUR E:	C32	Warm, not running			Issue fixed in- house					
10/9/2017 9:20:4	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B02	Vent not open- check				47419	10/19	10/23/17		
10/9/2017 9:23:5	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B04	Vent closed				47420	10/19/17	10/23/17		
10/9/2017 9:34:4	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B36 area restroom	Dusty		x						
10/9/2017 9:52:4	04: VENTS: Dirty, obstructed ((Wall, Ceiling)	A84	Vent isn't on				47421	10/19/17	10/23/17		
10/9/2017 9:57:2	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B62	Cannot block UV intake	x							
10/9/2017 10:05:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B53	Blocking UV intake	x							
10/9/2017 10:14:	04: VENTS: Dirty, obstructed 4 (Wall, Ceiling)	D34	Easel on top of vent	x							
10/9/2017 9:39:4	06: CLEANLINESS: Dust, trash	D05	Cobweb in corner of left hand window		x						
10/9/2017 9:41:0	06: CLEANLINESS: Dust, trash	D08	Cobwebs in windowsills		x						
10/9/2017 9:43:5	06: CLEANLINESS: (Dust, trash	D35	Cobwebs in windows		x						

		Room Number									
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10/9/2017 10:25:	06: CLEANLINESS: Dust, trash	C35	Cobwebs in windows		x						
10/9/2017 9:34:4	08: CEILING TILES: Stained, broken, holes, painted	ELA3	Stained tile in hall outside ELA				47426	10/19/17	10/23/17		
10/9/2017 9:35:5	08: CEILING TILES: Stained, broken, holes, painted	D03	Tile above teacher desk				47428	10/19/17	10/23/17		
10/9/2017 9:39:0-	08: CEILING TILES: Stained, broken, holes, painted	D05	Separated tile in bathroom			47440		10/19/17			
10/9/2017 9:39:20	08: CEILING TILES: Stained, broken, holes, painted	A71									
10/9/2017 9:46:2	08: CEILING TILES: Stained, broken, holes, painted	D38	Gap in tiles above horseshoe table and teacher desk, stained			47442		10/19/17	10/23/17		
10/9/2017 9:49:4	08: CEILING TILES: Stained, broken, holes, painted	A87									
10/9/2017 9:50:2	08: CEILING TILES: Stained, broken, holes, painted	A86									
10/9/2017 9:50:4	08: CEILING TILES: Stained, broken, holes, painted	A86									
10/9/2017 9:51:30	08: CEILING TILES: Stained, broken, holes, painted	A84									
10/9/2017 9:54:4	08: CEILING TILES: Stained, broken, holes, painted	A90	Ceiling tiles uneven		x						
10/9/2017 9:59:0	08: CEILING TILES: Stained, broken, holes, painted	B62 restroom	Investigate why the tile is stained		x						

		Room Number or	Comments for			FACILITIES WORK	IEQ WORK ORDER	ASSIGNED	COMPLETION		
Timestamp	Observation:	Location/Name:	this room:	ADMINISTRATION	CUSTODIAL	ORDER NUMBER	NUMER	DATE	DATE	30-DAY REVISIT	CLOSED
10/9/2017 10:08:	08: CEILING TILES: Stained, broken, holes, painted	D16	Gap in ceiling tile above clock		x						
10/9/2017 10:13::	08: CEILING TILES: Stained, broken, holes, painted	D24	Dirty ceiling tile and vent in front of room above screen		x						
10/9/2017 10:36:	08: CEILING TILES: Stained, broken, holes, painted	C24 storage	Speaker tile has stain (second floor)				47443	10/19/17			
10/9/2017 9:23:14	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	B04	Paint bubbling at door between classrooms				47444	10/19/17	10/23/17		
10/9/2017 9:31:20	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Cafetorium	Middle window leaking ask trish				47445	10/19/17			
10/9/2017 9:24:2:	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	a23-a									
10/9/2017 9:25:0	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	C13	Tile over vent, toaster oven	x							
10/9/2017 9:26:1	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	A23-b									
	11. NON- ISSUED HCPSS FURNITURE AND		Management								
10/9/2017 9:27:0	APPLIANCES	B17	Microwave	Х							

		Room Number									
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10/9/2017 9:27:4	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	Staff lounge first floor	Toaster	х							
10/9/2017 9:35:2	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	A66									
10/9/2017 9:35:4	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	B36	Toaster- needs to go; microwave	x							
10/9/2017 9:36:1	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	A67									
10/9/2017 9:37:4	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	A72									
10/9/2017 9:38:5	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	A71									
10/9/2017 9:40:0	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	A70									
10/9/2017 9:42:0	11. NON- ISSUED HCPSS FURNITURE AND (APPLIANCES	A76									
10/9/2017 9:46:0	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	A94									

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10/9/2017 9:47:5	11. NON- ISSUED HCPSS FURNITURE AND	A93			COSTOSTINE	O I DE LA TOMBER	NO.	DATE.		So Brit Hevisin	CEGSED
10/9/2017 9:51:09	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	A86									
10/9/2017 9:52:58	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	A84									
10/9/2017 9:53:27	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	A90									
10/9/2017 10:32:2	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	C32	Bookcase in entryway - sturdy?	x							
10/9/2017 10:39:4	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	C28	Refrigerator, microwave in back room								
10/9/2017 9:22:16	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B04	Stuffed animals- need plan to keep clean	х							
10/9/2017 9:24:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A23-a									

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10/9/2017 9:27:4	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	B27	Curtains- plan to keep clean	x							
10/9/2017 9:31:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	B08	Pillows- plan to								
10/9/2017 9:36:3	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	A67	keep clean	X							
10/9/2017 9:39:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	B24	Plan to keep cloth items clean	x							
10/9/2017 9:43:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B41	Curtains- plan to keep clean	x							
10/9/2017 9:44:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A81									
10/9/2017 9:47:1	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A94									

		Room Number									
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10/9/2017 9:47:2	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B24	Curtains- plan to keep clean	x			NO.				CLOSED
10/9/2017 9:48:2	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, (etc.	A93									
10/9/2017 9:48:4	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B25	Plan to keep curtains cleaned	x							
10/9/2017 10:01:	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B47	Plan to keep clean	x							
10/9/2017 9:30:0	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Cafetorium	Tile by door is coming up and unlevel		x						
10/9/2017 9:44:5	21. CARPET: Wet near sinks, fountains	D35	Stained carpet		x						
	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord										
10/9/2017 9:21:3	protectors not installed	C20	Overhead cart wire			47446		10/19/17	10/23/17		

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10/9/2017 10:36:0	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not	C24	10 foot protection cord cover			47852		10/24/17			
10/9/2017 10:23:2	36. WATER: Standing/stagna nt pools	C37	Map fell off wall - put back up			47853 Carpentry has been contacted to place map back on wall		10/24/17			
10/9/2017 9:18:27		Front office	Nothing								
10/9/2017 9:18:36		B02	Lots of cloth material- needs plan to keep clean	x							
10/9/2017 9:19:49		B02	CMU wall paint peeling and bubbling at interior between classroom door				47444	10/19/17	10/23/17		
10/9/2017 9:19:52		Nurses room	Nothing								
10/9/2017 9:20:50		A40	Nothing								
10/9/2017 9:22:36		A36 kitchen	Nothing								
10/9/2017 9:32:13		A47	Nothing								
10/9/2017 9:43:06		Media center	Nothing								
10/9/2017 9:44:12		A83	Nothing								
10/9/2017 9:44:3		A82	Nothing								
10/9/2017 9:45:3		A80	Nothing								
10/9/2017 10:00:0		B59	Tape on carpet and VCT	x							
10/9/2017 10:01:2		B56	Tape on carpet	x							
10/9/2017 10:03:2		B56	Tape on carpet	x							
10/9/2017 10:04:		D13	Cracked ceiling tile in middle of room			x					