

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
4/27/2017 10:40:24	01B. TEMPERATURE: Uncomfortable	35	Temperature cold			31046		5/5/17			
4/27/2017 10:41:56	02. AIR FRESHENERS	34	Candles	X							
4/27/2017 10:23:17	04: VENTS: Dirty, obstructed (Wall, Ceiling)	15	Dirty vent		X						
4/27/2017 10:29:42	04: VENTS: Dirty, obstructed (Wall, Ceiling)	4	Dirty		X						
4/27/2017 10:34:40	04: VENTS: Dirty, obstructed (Wall, Ceiling)	141	Vent blocked by shelving	X							
4/27/2017 11:09:36	04: VENTS: Dirty, obstructed (Wall, Ceiling)	80	Vent needs to be cleaned		X						
4/27/2017 11:15:57	04: VENTS: Dirty, obstructed (Wall, Ceiling)	129	Vent covered	X							
4/27/2017 11:18:53	04: VENTS: Dirty, obstructed (Wall, Ceiling)	128			X						
4/27/2017 10:28:51	06: CLEANLINESS: Dust, trash	109 gym	High Dust on every surface			29862		5/3/17			
4/27/2017 10:46:41	06: CLEANLINESS: Dust, trash	120 lounge	Under sink gross		X						
4/27/2017 10:31:25	07: PESTS: Signs of infestation (fecal matter)	26	Mouse trap		X						
4/27/2017 10:37:59	07: PESTS: Signs of infestation (fecal matter)	31	Mice and bugs reported		X						
4/27/2017 10:45:05	07: PESTS: Signs of infestation (fecal matter)	43	Ants		X						
4/27/2017 10:49:41	07: PESTS: Signs of infestation (fecal matter)	121 closet	Bug		X						
4/27/2017 10:23:46	08: CEILING TILES: Stained, broken, holes, painted	15	Close to ceiling		X						
4/27/2017 10:26:28	08: CEILING TILES: Stained, broken, holes, painted	112 gym closet	Ceiling broken and hanging down		X						
4/27/2017 10:27:10	08: CEILING TILES: Stained, broken, holes, painted	2nd pod	Hanging items in 2nd grade pod, microwave in pod,		X						
4/27/2017 10:28:12	08: CEILING TILES: Stained, broken, holes, painted	109 gym	Wall by exit light is cracked			30151		5/5/17			

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4/27/2017 10:32:02	08: CEILING TILES: Stained, broken, holes, painted	140			X						
4/27/2017 10:33:39	08: CEILING TILES: Stained, broken, holes, painted	23	18 in from ceiling		X						
4/27/2017 10:36:16	08: CEILING TILES: Stained, broken, holes, painted	141	Escutcheon missing			30154		5/5/17			
4/27/2017 10:39:38	08: CEILING TILES: Stained, broken, holes, painted	143			X						
4/27/2017 10:54:05	08: CEILING TILES: Stained, broken, holes, painted	96	Multiple tiles watermarked or broken		X						
4/27/2017 10:55:05	08: CEILING TILES: Stained, broken, holes, painted	157	18 inch clearance		X						
4/27/2017 10:56:03	08: CEILING TILES: Stained, broken, holes, painted	158	Electrical clearance		X						
4/27/2017 10:56:20	08: CEILING TILES: Stained, broken, holes, painted	93	Ceiling tiles stained		X						
4/27/2017 10:58:12	08: CEILING TILES: Stained, broken, holes, painted	5th grade pod	Microwave, air freshener, fake flowers		X						
4/27/2017 10:59:42	08: CEILING TILES: Stained, broken, holes, painted	166	Closet stain,cushions, Windows open	X	X						
4/27/2017 11:01:34	08: CEILING TILES: Stained, broken, holes, painted	92	Some cracked		X						
4/27/2017 11:06:43	08: CEILING TILES: Stained, broken, holes, painted	96	Cracked tiles		X						
4/27/2017 11:11:03	08: CEILING TILES: Stained, broken, holes, painted	86	Stained tile		X						
4/27/2017 11:13:45	08: CEILING TILES: Stained, broken, holes, painted	131			X						
4/27/2017 11:15:34	08: CEILING TILES: Stained, broken, holes, painted	129	Electrical plate and tile		X						
4/27/2017 11:16:40	08: CEILING TILES: Stained, broken, holes, painted	85	Broken tiles		X						
4/27/2017 11:20:43	08: CEILING TILES: Stained, broken, holes, painted	85	Holes in tiles		X						

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4/27/2017 10:26:38	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	6	Caulk around toilet needs to be cleaned		X						
4/27/2017 10:51:54	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Outside kindergarten	Rusty waterfountain			30160		5/5/17			
4/27/2017 11:24:28	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	206a	Water damage from continued leaks from outside door			30164		5/5/17			
4/27/2017 10:23:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	124		X							
4/27/2017 10:23:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	163	Vent blocked, bean bags, pillows, electrical string lights, lamps, stools	X							
4/27/2017 10:28:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	5	Fridge microwave	X							
4/27/2017 10:33:32	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	103 music	Fan	X							
4/27/2017 10:34:07	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	23	Fridge toaster oven	X							
4/27/2017 10:36:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	100 2nd gr	Lots of lamps	X							
4/27/2017 10:36:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	31	Rug	X							
4/27/2017 10:42:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	34	Lamps, candles remove, chair, fake plants,	X							
4/27/2017 10:45:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Pod 4		X							
4/27/2017 10:46:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	43	Fridge	X							
4/27/2017 10:47:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	152	Cushions, trinkets on the shelf collecting dust,	X							

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4/27/2017 10:47:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	120 lounge	Lamp	X							
4/27/2017 10:47:25	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	47	Fridge	X							
4/27/2017 11:04:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	164		X							
4/27/2017 11:08:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	80	Fan	X							
4/27/2017 11:09:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	162	Fan, shelves	X							
4/27/2017 11:10:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	132	Rug and chair	X							
4/27/2017 11:12:21	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3rd pod	Microwave in pod	X							
4/27/2017 11:13:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	131	Rug and pillow	X							
4/27/2017 11:13:58	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	131	Need grid clips for hanging ceiling	X							
4/27/2017 11:15:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	86	Fridge, microwave, CD player	X							
4/27/2017 11:16:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	129	Rug	X							
4/27/2017 11:19:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	78	Clock charger	X							
4/27/2017 11:26:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	206 b	Fridge	X							
4/27/2017 11:28:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	71	Radio	X							
4/27/2017 10:32:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	140		X							
4/27/2017 10:40:42	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	100 2nd gr	Fabric hanging from bookshelf	X							

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4/27/2017 10:41:51	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	100	Carpet not hcps	X							
4/27/2017 10:42:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	39	Curtains and light covers	X							
4/27/2017 10:48:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	153		X							
4/27/2017 10:49:39	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	59	Stuffed animals	X							
4/27/2017 10:53:59	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	89	Curtain and rug	X							
4/27/2017 10:58:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	96	Pillows	X							
4/27/2017 11:02:21	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	92	Pillows, mats	X							
4/27/2017 11:04:39	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	088 1st gr	Fabric	X							
4/27/2017 11:05:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	163		X							
4/27/2017 11:10:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	86	Fabric over shelves	X							

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4/27/2017 11:14:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	86	Carpet and pillows	X							
4/27/2017 11:17:21	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	85	Pillows	X							
4/27/2017 11:18:06	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	128		X							
4/27/2017 11:21:41	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	85	Fabric	X							
4/27/2017 11:31:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	71	Carpets	X							
4/27/2017 10:50:24	13. AIR GAPS: Structural or physical gaps around exit doors	154	Fridge, lamp, weather stripping	X							
4/27/2017 11:03:17	13. AIR GAPS: Structural or physical gaps around exit doors	165				30166		5/5/17			
4/27/2017 11:06:55	13. AIR GAPS: Structural or physical gaps around exit doors	163	Vent blocked, bean bags, pillows, electrical string lights, lamps, stools, decluttered,			30168		5/5/17			
4/27/2017 11:13:28	13. AIR GAPS: Structural or physical gaps around exit doors	131				30170		5/5/17			
4/27/2017 10:39:22	14. MATERIALS/CHEMICALS: Improperly stored or marked	101 closet	18" ceiling		X						
4/27/2017 10:45:05	08: CEILING TILES: Stained, broken, holes, painted	119 storage	18" clearance		X						
4/27/2017 10:51:06	14. MATERIALS/CHEMICALS: Improperly stored or marked	121 closet			X						

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4/27/2017 10:53:19	08. CEILING TILES: Stained, broken, holes, painted	96	Ceiling clearance		X						
4/27/2017 10:57:24	08. CEILING TILES: Stained, broken, holes, painted	093 closet	18" clearance		X						
4/27/2017 11:00:56	14. MATERIALS/CHEMICALS: Improperly stored or marked	165			X						
4/27/2017 11:14:14	14. MATERIALS/CHEMICALS: Improperly stored or marked	86	Storage under sink		X						
4/27/2017 10:23:10	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	109 gym	Water stain under wood floor by water fountain outside gym door		X						
4/27/2017 10:23:54	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	109 gym	Metal door frame coming up from floor			30173		5/5/17			
4/27/2017 10:32:53	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	25	White stuff on floor		X						
4/27/2017 10:55:04	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	96	Under sink not stored properly	X							
4/27/2017 10:37:09	21. CARPET: Wet near sinks, fountains	100 2nd gr	Carpet torn		X						
4/27/2017 10:55:44	21. CARPET: Wet near sinks, fountains	96	Carpet stained by sink		X						
4/27/2017 11:01:10	21. CARPET: Wet near sinks, fountains	92	Stains and parts snagged and coming up		X						
4/27/2017 11:30:03	21. CARPET: Wet near sinks, fountains	71	Carpet unfurling		X						
4/27/2017 11:25:13	22. SOAP AND PAPER TOWELS: Unavailable near sinks	206a	Soaps not provided from county		X						
4/27/2017 10:24:20	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	15	Fixture falling off			30178		5/5/17			
4/27/2017 11:26:30	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	206b	Fixture trim hanging		X						

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4/27/2017 10:54:58	31. VENTS/WINDOWS: Blocked, shrubby near vents or windows which hinder operation	89	Right window doesn't open and seal is broken			30183		5/5/17			
4/27/2017 10:56:58	31. VENTS/WINDOWS: Blocked, shrubby near vents or windows which hinder operation	093 closet	Vent dirty		X						
4/27/2017 11:12:55	44. LANDSCAPING: Vegetation appears unhealthy or diseased	87	Pillow	X							
4/27/2017 10:28:22		138	Fabric dividers over books	X							
4/27/2017 10:31:09		139	Non issued bookcases, fire door doesn't open with child	X							
4/27/2017 10:38:13		2nd grade restrooms	Vents need cleaning,		X						
4/27/2017 10:43:34		Faculty toilet adjacent to counselor	Fragrances	X							
4/27/2017 10:49:08		153	Fabric hanging in corner, book shelves, stuffed animals	X							
4/27/2017 10:54:27		Door 4th grade hallway	Light through door bottom			30188		5/5/17			
4/27/2017 11:03:08		165	Daylight under door			30190		5/5/17			
4/27/2017 11:12:04		127	Clearance top of shelves		X						
4/27/2017 11:15:07		129	Sticky exit door			30191		5/5/17			
4/27/2017 11:20:02		Recess door	Daylight			30193		5/5/17			
4/27/2017 11:55:57	37. EXTERIOR VENEER: Exterior wall damaged	Front playground	Decorative brick falling off			30195		5/5/17			