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2/3/17		Chair- retardant needed	furnit Security office
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2/3/17			S furnit
2/3/17		Carpet- fire retardant, chair?	
2/3/17	^		Non-issued HCPSS furnit
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2/3/17	^	Coffee pot	2/2/2017 11:33:24 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit A-9
2/3/17	^	Refrigerator and heater on floor	2/2/2017 11:32:30 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit A-9
2/3/17		Refrigerator	11. FURNITURE/APPLIANCES: Non-issued HCPSS
2/3/17	^	Floor heater	2/2/2017 11:57:39 11, FURNITURE/APPLIANCES: Non-issued HCPSS furnit A-4
2/3/17	^	Rug	2/2/2017 11:21:25 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit A-3
2/3/17	^	Coffee - hot pot	2/2/2017 11:20:43 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit A-3
2/3/17		Lamps desk and floor lamps	2/2/2017 11:45:10 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit A-11
2/3/17		_	11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit A-1
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2/3/17		Sofa - fire retardant	Non-issued HCPSS furnit
233		rooms to the approvious	
2/3/17		Table lamp III approved	11:58:14 11. FURNITURE/APPLIANCES: Non-issued HCPSS firmit
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2/3/17		Coffee maker	2/2/2017 11:55:00 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit 157
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2/3/17	<u></u>	Outside chairs)	2/2/2017 12:07:52 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit 152
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2/3/17		Outside lamp	2/2/2017 12:15:14 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit 147
2/3/17		Fan and fridge	2/2/2017 12:14:56 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit 147
2/3/17		Variety of different chairs	11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit
2/3/17		Sofa in closet	12:24:38 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit
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2/3/17		Too high on shelf and non issue shelving	11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit
2/3/17		Heater	
2/3/17	_	Outside furniture	33:43 11 FURNITURE/APPLIANCES: Non-issued HCPSS furnit
2/3/17		Heater or fan behind teachers desk	11. FURNITURE/APPLIANCES:
		Refrigerator microwave lamp	Non-issued HCPSS furniture and appliances
FACILITIÉ ASSIGNED COMMENT COMPLETION D'30-DAY REVISIT (CLOSED	ADMIN FACILITIÉA	Comments for this room:	Timestamp Observation: Observation Room Number or Location/

AVAILANCE Excelsion formation 20.		15	-		Cords	ector	Cord protector	extend across wall 107	[2/2/2017 11:38:21]24. ELECTRICAL CORDS: Unsecured, extend
ANIMALS Excessive district materials 273 Animals		S	H	ıı	Cords	_	106 teach		24. ELECTRICAL
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International Content Inte		Ċn	\dashv		Cord	ector		across wall 102	2/2/2017 11:24:44 24. ELECTRICAL CORDS: Unsecured, extend
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ANIMALS: Excessive labric mater 238					dial			tue, carp,	î o
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2/3/17 2/	××	O × × O × × × × × × × × × × × × × × × ×	Food container Food in container 18" clearance, 3" Food in cabinets Box of cereal in v Food left out- not Not in sealed our Improper storage Coffee grinds in si Household clean Wall damaged in Power wash east Closet, clearance Blocked Directing air flow Closet, clearance Blocked		3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food, dir
2/3/17 2/	××		Food container Food in container 18" clearance, 3" Food in cabinets Food in cabinets Food left out- not Food left out- not Not in sealed cor Not in sealed cor Coffee grinds in a Household clean Wall damaged in Power wash east Closet, clearance		3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food, dir
223/17 2/	××		Food container Food in container 18" clearance, 3" Food in cabinets Box of cereal in v Food left out- not Not in sealed cor Improper storage Coffee grinds in sealed clean Not in sealed cor Household clean Not in sealed cor Not in sealed cor Household clean Not in sealed cor Not in sealed cor Household clean Not in sealed cor Not in se		3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food, dir
223/17 2/	××		Food container Food in container Food in container 18" clearance, 3' Food in cabinets Box of cereal in v Food left out-not Not in sealed cor Improper storage Coffee grinds in v Household clean Wall darmaged in Power wash east		3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food, dir
2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17			Food container Food in container 18' clearance, 3' Food in cabinets Food in cabinets Box of cereal in v Food left out- not work in sealed oor Improper storage Coffee grinds in a Household clean Watl damaged in Fower wash each		3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food, dir
2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17		××××××××××××××××××××××××××××××××××××××	Food container Food in container 18' clearance, 3' clearance electrical panels Food in cabinets and not in containers Box of cereal in wardrobe Food left out- not in proper container Not in sealed container Improper storage of food Coffee grinds in sink Household cleaners under sink.		3. FOOD: Food, dirty lunch boxes, etc.
2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17			Food container Food in container 18" clearance, 3" clearance electrical panels Food in cabinets and not in containers Box of cereal in wardnobe Food left out- not in proper container Not in sealed container Improper storage of food Coffee grinds in sink Household cleaners under sink		3. FOOD: Food, dirty lunch boxes, etc.
2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17 2/3/17			Food container Food in container 18" clearance, 3" clearance electrical panels Food in cabinets and not in containers Box of cereal in wardrobe Food left out- not in proper container Not in sealed container Improper storage of food Coffee eight in child		3. FOOD: Food, dirty lunch boxes, etc.
2/3/17 2/3/17 2/3/17 2/3/17 2/3/17			Food container Food in container 18" clearance, 3" clearance electrical panels Food in cabinets and not in containers Box of cereal in wardnobe Food left out- not in proper container Not in sealed container		3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food dirty lunch boxes, etc.
2/3/17 2/3/17 2/3/17 2/3/17			Food in container Food in container 18' clearance, 3' clearance electrical panels Food in cabinets and not in containers Box of cereal in wardrobe Food left out—not in proper container		3. FOOD: Food, dirty lunch boxes, etc.
2/3/17 2/3/17 2/3/17			Food container Food in container 18' clearance, 3' clearance electrical panels Food in cabinets and not in containers Box of cereal in wardnobe		3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food dirty lunch boxes, etc. 3. FOOD: Food dirty lunch boxes, etc. 3. FOOD: Food dirty lunch boxes etc.
2/3/17 2/3/17			Food container Food in container 18" clearance, 3" clearance electrical panels Food in cabinets and not in containers		3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food dirty lunch boxes etc.
2/3/17 2/3/17		XXXXXXX	Food container Food in container 18" clearance, 3" clearance electrical panels Food in cabinets and not in containers		3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food, dirty lunch boxes, etc. 3. FOOD: Food dirty lunch boxes at
2/3/17		XXXXXX	Food container Food in container 18' clearance, 3' clearance electrical panels		3. FOOD: Food, dirty lunch boxes, etc.
		×××××	Food container Food in container		3 7007 7 11 11 11 11 11 11 11 11 11 11 11 11
2/3/17		××××	Food container		2/2/2017 11:30:06 3. FOOD: Food, dirry lunch boxes, etc. left in room
		× × × ×	Food container		FUCU: Food, dirty Junch boxes, etc.
		× × ×			Food, dirty lunch boxes, etc.
\dashv		××		70	a
2.12.17 20846	Cords	>	Card protector		27. ELECTRICAL WIRING:
+	- 1	1	Card protector		2/2/2017 12:37:15 27. ELECTRICAL WIRING: Exposed or disconnected wire
21217 20047	**		Protective cover on floor heater		26. ELECTRICAL
+		>	2 . Can light missing and wires hanging back see	arce of w Auditonium	2/2/2017 13:06:03/26. ELECTRICAL EQUIPMENT: Near sinks or source of w
		×	Secretary electric cords	ing Main office area	2/2/2017 12:51:13:26 ELECTRICAL FOLLOMENT: Near sinks as source
	ļ 	×	Electrical cords	l	25. EXTENSION CORDS:
H		×	Electric cords	ing A-3	2/2/2017 11:22:22 25. EXTENSION CORDS: Used as permanent wiring
2.12.17 208.46	ΙI	×	P Cord protector		2/2/2017 11:16:29 25. EXTENSION CORDS: Used as permanent wiring
	l i	×	Cord coming from wardrobe duct taped to carpet	s wall	34 24. ELECTRICAL CORDS: Unsecured,
2.12.17 20845		× ;	Cord cover needed	ross wall 219	24. ELECTRICAL CORDS: Unsecured,
+	Corre	××	Cord cover needed	ross wall 216	24. ELEC
2.12.17 20845	Coras	< >	Cord cover peeded	extend across wall 214	Unsecured
╁	1	×	Condition well to AM part pot parent	nes wall 212	19:11 24 FLECTRICAL CORDS: Unsecured
+		į.	Yellow cord cover not being used for electrical cord	extend across walk 203	2/2/2017 12:39:30 24 ELECTRICAL CORDS: Unsecured, extend acr
H	1	×		extend across wall 202	24. ELECTRICAL CORDS: Unsecured,
2.12.17 20845		×		extend across wall 201	
┪	- 1	×	Wrong cord protector	across wall 164	
+	- 1	×	Cord protector	extend across wall 162	2/2/2017 11:48:43 24. ELECTRICAL CORDS: Unsecured, extend acr
2.12.17 20845	Cords	×	Cord protector	extend across wall 160	
$^{+}$	- 1	<	Cord protector	ross wall 159	24. ELECTRICAL
+		< ×	Cord protector	extend across wall 158	2/2/2017 11:54:12 24 ELECTRICAL CORDS: Linearcized extend act
2.12.17 20845		×	Cord protecter	extend across wall 155	24. ELECTRICAL CORDS: Unsecured,
Н	ıı	×	Cord protector	across wall 154	CORDS: Unsecured,
\dashv	- 1	×	Cord protector	across wall 150	12:12:17 24. ELECTRICAL CORDS: Unsecured,
2.12.17 20845	- 1	×	Cord protector		17:49 24. ELECTRICAL CORDS: Unsecured,
2.12.17 20843 2.12.17 20843	- 1	× >	Cord protector		- 1
$^{+}$		< ×	Cord protector	across wall 144	18:10 24 ELECTRICAL CORDS: Unsecured
2.12.17 20845	Cords	×	Cord protector		2/2/2017 12:23:42 24. ELECTRICAL CORDS: Unsecured, extend acr
2.12.17 20845		×	Cord protector	extend across wall 141	30:18 24. ELECTRICAL CORDS: Unsecured,
H		×	Need electrical cord protection		Unsecured,
-		×	Cord protector	ross wall 109	2/2/2017 11:40:23 24. ELECTRICAL CORDS: Unsecured, extend across wall

Replaced	22577 R R R R R R R R R R R R R R R R R R	2.28.17	Custodial	Ceiling tile Ceiling tile Stained ceiling tile Stained ceiling tiles Stained tiles Stained tiles Stained tiles Stained tiles	Hallway by yart Hallway by room 135 Hallway by room 145 Journalism Main cafeteria S-22 equipment storage	2/2/2017 12:43:08 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:44:08 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:34:24 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:20:38 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:20:46 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 13:02:42 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 13:02:42 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: Stained, broken, holes, painted 2/2/2017 12:58:52 a: CEILING TILES: CEIL
Replaced	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Ceiling tile Ceiling tile Stained ceiling tile Stained ceiling tiles Stained tiles	Hallway by art Hallway by room 135 Hallway by room 145 Journalism Main cafeteria	8: CEILING TILES: Stained, broken, holes, 9: CEILING TILES: Stained, broken, holes, 9: CEILING TILES, Stained, broken, holes,
Replaced	22577 RRRR 20			Ceiling tile Ceiling tile Stained ceiling tile Stained ceiling tile	Hallway by art Hallway by room 135 Hallway by room 145 Journalism	8: CEILING TILES: SI 8: CEILING TILES: SI 8: CEILING TILES: SI 8: CEILING TILES: SI
Replaced Replaced Replaced Replaced Replaced Replaced Replaced	22577 22727 2			Ceiling tile Ceiling tile Stained retiling tile	Hallway by art Hallway by room 135 Hallway by room 145	8: CEILING TILES: 8: CEILING TILES: 8: CEILING TILES:
Replaced Replaced Replaced Replaced Replaced Replaced Replaced	22577			Ceiling tile	Hallway by art Hallway by room 135	8: CEILING TILES: 8: CEILING TILES:
Replaced Replaced Replaced Replaced Replaced	2,2577			Ceiling tile	Hailway by art	8: CEILING TILES:
Replaced Replaced Replaced Replaced	22577					12:04 8: CEILING TILES: St
Replaced Replaced Replaced Replaced	22,577				Hall by room 150	ı
Replaced Replaced Replaced Replaced Replaced	22 25 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			Dioxett celling aid - 6900	Hall by locker 997	2/2/2017 12:35:33 8: CEILING TILES: Stained broken holes painted
Replaced Replaced Replaced Replaced Replaced	22577		dial dial dial dial dial dial	Broken nailing tile too	Hall by elevator	
Replaced Replaced Replaced Replaced Replaced	22577		dial dial dial dial dial dial		Tall by 144	
Replaced Replaced Replaced Replaced Replaced	22577		dial dial dial	Outside coaches office crack in the plaster ceiling	Girls locker room	
Replaced Replaced Replaced Replaced Replaced Replaced	222577 22222222222222222222222222222222		dial dial dial	+ > -	Boys locker room storagec	8: CEILING TILES:
Replaced Rep	22577 22 22 22 22 22 22 22 22 22 22 22 22 2			-	Attendance office	8: CEILING TILES: Stained, broken, holes,
Replaced	22577 20 20 20 20 20 20 20 20 20 20 20 20 20			Ceiling tile stain corners	A-7	8: CEILING TILES: Stained, broken, holes
Replaced	2,2577			Broken ceiling tile	A-5	23:48 8: CEILING TILES: Stained, broken,
Replaced	22577			Locker 616	145 hall	
Replaced	22577 RRR R				143 storage	8: CEILING TILES: Stained,
	22577 R R R R			Missing ceiling grid	118 closet	8: CEILING TILES: Stained, broken,
	22.577 			Person and State of the	239	ained, broken,
	22577 RRR R			Barely noticeable along exterior wall	238	8: CEILING TILES: Stained, broken, holes
			اماد	Cracked tile beside wardrobe	223	8 유
			2000	Stained the located along extenor wall	1330	8- CEILING THES. S
			Custodial		218	LING THES: Stained, bro
Replaced	מוסוסוסוסוסוסוסוסוסוסוסוסוסוסוסוסוסוסוס		Custodial	Holes in tile		8: CEILING TILES: Stained, broken, holes,
Replaced	20 20 20 ;		Custodial	Reset ceiling tile		8: CEILING TILES: Stained, broken,
Replaced	31 D;		Custodial	Back side of room		8: CEILING TILES: St
Replaced	2		Custodial	Several holes	150	8: CEILING TILES: Stained, broken, holes,
	ν,		Custodia!		148	: Stained, broken, holes,
Replaced			Custodial	Ceiling cover leak/stain	147	12:14:11 8: CEILING TILES: Stained,
Remised			Custodial	Stained ceiling tile	145	8: CEILING TILES: Stained, broken.
Replaced	1	-	Custodial	Stained ceiling thes Stained	143	2/2/2017 12:29:13 8: CEILING TILES: Stained boken holes painted
Replaced) R	-	Custodia	Stained tiles	136	2/2/2017 12:41:03 8: CEILING TILES: Stained booken, notes, painted
Cleaned	000		Custodial	by sprinkler	136	_
Cleaned	0	-	Custodial	Stink bugs in light fixture above room 99	Hall Hall	8: CEII ING TILES:
Cleaned	C		Custodial	Bugs in light fixture	Back staiwell	10:30 /: PES IS: Signs of intestation (feca
Cleaned	C		Custodial	Light covers	118	9:27 7: PESTS: Signs of infestation (fecal
Cleaned	C				Office between A-15 & A-4	2/2/2017 11:55:55 6: CLEANLINESS: Dust, trash
Cleaned	0		Custodial	Carpet needs cleaning	Media center	
Cleaned	0 0		Custodial	Floor dirty	MDF room	
Cleaned	510	+	Custodial	Eschusion	Journalism	ANCIZ
Cleaned	7 (Dusty pasework	Hallway outside A-7	6: CLEANLINESS: Dust
Cleaned	0 0			Cobwebs at doctobase com on	Hallway	2/2/2017 11:20:43 6: CLEANLINESS: Dust trach
Cleaned	200			Coowebs	Coallab holl	6. CLEANLINEGO, Dust
Cleaned	000		Custodial	Obstruction		2/2/2017 12:03:06 6: CLEANLINESS: Cust, trash
Cleaned	C			Dusty	office	6: CLEANLINESS: Dust,
Cleaned	C		Custodial	Dusty casework		6: CLEANLINESS: Dust,
Cleaned	O lo		Custodial	Dusty		2/2/2017 11:36:05 6: CLEANLINESS: Dust, trash
Cleaned	200	+	Custodial	Dusty casework	A-11	2/2/2017 11:42:30 6: CLEANLINESS: Dust, trash
Cleaned	5		Custodial	Dust on casework	A-1	2/2/2017 11:13:53 6: CLEANLINESS: Dust, trash
Cleaned			Custodial	Excessive material nouse keeping	143 storage	2/2/2017 12:28:59 6: CLEANLINESS: Dust trash
Cleaned	00		Custodial	Dusting	144	2/2/2017 12:23:24 6: CLEANLINESS: Dust, trash
			Custodial		139	32 11
			Custodial		118	
		2/3/17		Coatrack	105	2/2/2017 11:31:12 6: CLEANLINESS: Dust, trash
Cleaned	0		Custodial	Dusty casework	Hallway outside A-7	43: PLANT BEDS: Not properly main
	27274		× ×	Improperly stored materials on shelving	A-15	2/2/2017 11:52:16 43: PLANT BEDS: Not properly maintained
Cleaned	1		┸	Dusty vent	Staff tollet off work room	
Cleaned	0		Custodial	Needs house cleaning	Sprinkler room	2/2/2017 2:42:32 4: VENIS: Dirty, obstructed (wall, Celling)

22500		2000				Walkway to stadium	/2/2017 12:31:16
	22598	2.28.17	×		_	Walkway leadin to stadium	
-	22536	2.28.17			Paint peeling on duck work	Storage near 202	
	-	-	\perp	Custodial	Clearance carts to be removed	S3 sprinkler room	
	22578	2.28.17	×	1	Peeling paint	S	12/2017 12:42:16
Cleaned		_		Custodial	Mechanic room above stad General housekeeping	Mechanic room abov	12201 / 13:00:29
		2/3/17	2/3	×	Need to organize, ?? Old equipment fax machines	Journalism room	72/2017 11:38:08
_	22595	2.28.17	×		Base cove partially detached from wall	Hallway by 212	72/2017 12:17:30 0:0043 11:30 50
Installed Tag			odial	Custo	Need tag attached to Fire ext.	Hall at 143	2/2017 11:47:34
Moved			Custodial	Custo	Three foot clear move equipment	Electrical room	(2/2017 12:03:04)
4,5		2.28.17	sidewalk X	tween si	Sidewalk cracked, sprawling and caulk needed between si	Building Perimeter	2/2017 12:00:00
5	22585	2.28.17	×		Sprinter finish ring is not close to ceiling	Attendance office	12/2017 12:31:03
	7	2/3/1		×	18" clearance on shelving	301 uniform storage	1010017 12:00.4 ()
updated			odial	Custodial	Fire ext. not inspected since 8-16	out storage	
		2/3/1		×	To from ceiling, items stacked	201 Starros	/2/2017 12:39:37
		2/3/1/		 	10" for soil inch	174 office/c12)	(2)2017 12:01:44)
	4 66000	200.11	;	1	Fighteen inch	118 closet	/2/2017 12:50:57
	1	2 28 17	×	;	Escutcheon missing	118 closet	/2/2017 12:50:31
	7	2/3/17		×	House keeping	118 closet	
				227		106 st	11:33:29
	7	2/3/17	i -	iš ×	Materials too high - remove from on top off cabinets	239	
	7	2/3/1		×	Paper DNA strands hanging from ceiling alon with pa	234	(2)2017 41:00:44
3	22578	2.28.17	×	-	Paint cracking/chipping on exterior wall	222	2/2017 11:28:40
	1	2/3/1		×	Crear on top serves of capinets	200	2/2017 11:43:26
		2/3/1		< >	Clear of the police of police	213	12/2017 12:25:57
	1	20011		1	Ean on Longitude	205	/2/2017 12:31:27
	7	2/2/		×	Excessive amount of paper on walls	201	/2/2017 12:36:30
	7	2/2/17		×	Plastic plant and organization	172	/2/2017 11:51:42
updated			odial	Custo	Fire ext. not inspected for Jan. 2017	170	22/2017 11:48:43
	7	2/3/17	_	×	Too high on shelf	164	86:45:11. 71:02/2/
,	7	2/3/17		×	Too high on shelf	163	222017 11:43:47
	7	2/3/17		×	loo high on top of shelf	162	272017 11:40:20
	7	2/3/17		×	loo high on shelf	100	DID17 11-00-00
		2/3/	-	 	Too high on shell	160	/2/2017 11:53:09
		11 10.17	1	 	To high on short	150	/2/2017 11:51:55
	44370	2/2/1	- ;	┥	Too high on shelf	158	2/2017 11:54:09
	Ť	2 28 17	χ		Wall needs scraped and Painted	150	/2/2017 12:12:46
,	7	2/3/17		×	String or cord or ?? Tucked in ceiling	148	(2/2017/12:16:19)
1.5		2.28.17	×	-	Wall. Crack structural	147	(Z/Z017 Z,14; f
9	7 16809	1/6/17	×	-	Paint chipping	144	1010 T 1010 T
Fine	t	2.28.17	×	-	Leav (old s)	***	2/2017 12:23:43
	t	2/3/	+	}	Cat (cld2)	144	/2/2017 12:23:01
		2/3/1/		;	Blocked december	143	/2/2017 12:28:13
	~	2/3/1/		< >	Too high on shelf	143	12/2017 12:27:54
+	1	200	Oction .	4	Diastic hins up to polling line - pood 48" clossesses	124	12/2017 11:28:11
	+		di Bi	Custo	Clean filters	120	2/2017 12:54:02
л	22582	17 28 17	×	1	Pipe at entrance plate and end cap	120	/2/2017 12:53:19
	- 1	2/3/17		×	Too high on shelf	120	2/2017 12:51:30
$\overline{}$	22585	2.28.17	×		Missing skirt on sprinkler head	118	12/2017 12:48:43
Cleaned			todial	Custo	Sprinkler heads need to be cleaned	116	12/2017 12:47:18
	- 1	2/3/17		×	Micro wave, refrigerator, lamp	99	72/2017 17:78:37
91		1/6/17	×		Peeling paint on wall	of Weigh room storage	272017 12 1000 9. WATER IN RUSION. Signs of water damage/mildew/ pt Weigh room storage
8,		2.28.17	×		Peeling paint- investigate	of Health suite	12:23:10
9		1/6/17	×		Paint peeling	of Aux. gym- storage	2/2017 12:10:20 9. WATER INTRUSION: Signs of water damage/mildew/ pf Aux. gym- storage
3)	22533	2.28.17	×		Wall damaged in comer	DIA-1	2/2/2017 11:17:19 9. WATER INTRUSION: Signs of water damage/mildew/ pi
9		1/6/17			Paint peeling on exterior wall	of 172- office	2/2017 11.33.03 9. WALER IN RUSION: Signs of water damage/mildew/ p.
8)		2.28.17	lodial X	Custo	Signs of wetness under sink near window.	01236	10/2017 11.22.29 9. WATER INTRUSION: Signs of water damage/mildew/ p/236
9	16809	1/6/17	×	-	Paint peeling on wall - need to review for water	o(170	12/2017 11:30:20 9, WATER INTRUSION: Signs of water damage/mildew/ p
	Ш	2/3/		×	Chair outside lava lamp	of 154	2/2017 12:00:30 9. WATER INTRUSION: Signs of water damage/mildew/ pt 154
Replaced			Custodial	Custo	40	Woman's Staff Bath by 22	2/2017 (2.09.33 o. CEILING FILES: Stained, proken, noies, painted
Replaced			odia	Custo		0.00011.001.000	22017 13:00:33 8: CEII NO THE CO.
		-		,			2/2011 14.21.00 0. CEILING IILES. Statted, proken, notes, painted

OBSERVATION	# Ohennad	242
ODOR: Unusual or offensive odors	0	0.00%
1A. TEMPERATURE: Uncomfortable	80	2.56%
AIR FRESHENERS: Present	6	1.92%
FOOD: Food, dirty lunch boxes, etc. left in room	12	3.83%
4: VENTS: Dirty, obstructed (Wall, Ceiling)	17	5.43%
5: TEMPERATURE SENSORS: Blocked	0	0.00%
6: CLEANLINESS: Dust, trash	20	6.39%
7: PESTS: Signs of infestation (fecal matter)	3	0.96%
8: CEILING TILES: Stained, broken, holes, painted	40	12.789
 WATER INTRUSION: Signs of water damage/mildew/ paint irregularities (ceilings, walls, doors, windows, etc.) 	00	2.56%
 CONDENSATION: Condensation or other evidence of humidity (ceilings, walls, doors, windows, etc.) 	0	0.00%
 FURNITURE/APPLIANCES: Non-issued HCPSS furniture and appliances 	48	15.34%
12. FABRIC/STUFFED ANIMALS: Excessive fabric materials, stuffed animals, beanbags, pillows, etc.	0	0.00%
13. AIR GAPS: Structural or physical gaps around exit doors	5	1.60%
14. CHEMICAL/MATERIALS: Improperly stored materials/chemicals	13	4.15%
 FLOORS: Floor coverings not level or secure (tile, carpets, wood board, etc.) 	7	2.24%
16. MATS: Barrier mats not vacuumed	0	0.00%
17. FISH TANKS: Dirty, near vents/thermostats	2	0.64%
 LIVE PLANTS: Does not have waterproof barriers in place for plants and has standing water 	2	0.64%
19. SINKS/ FOUNTAIN: Drain slowly, work improperly, leaks	2	0.64%
20. STANDING WATER: Standing water in sinks, fountains, on counter	0	0.00%
21. CARPET: Near sinks, fountains	1	0.32%
22. SOAP/PAPER TOWELS: Unavailable rear sink	0	0.00%
 ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment 	3	0.96%
24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	32	10.22%
25. EXTENSION CORDS: Used as permanent wiring	4	1.28%
26. ELECTRICAL EQUIPMENT: Near sinks or source of water	3	0.96%
27. ELECTRICAL WIRING: Exposed or disconnected wires	2	0.64%
28. LITTER	0	0.00%
29. INSECTS: Insect populations (wasps, bees)	0	0.00%
30. AWNINGS: Not secured, leaks	0	0.00%
31. VENTS/WINDOWS: Blocked, Shrubbery near vents or windows which hinder operation	0	0.00%
32. TREES: Provides access to roof	0	0.00%
33. WINDOWS: Broken windows	1	0.32%
34. WINDOWS: Open	0	0.00%
35. EXTERIOR DOORS: Not closed	1	0.32%
36, WATER: Standing/stagnant pools	0	0.00%
37. EXTERIOR VENEER: Exterior wall damaged	1	0.32%
38. EXTERIOR LIGHTS: Not working, broken	1	0.329
39. GUTTERS/DOWNSPOUTS: Not clear or working properly	0	0.009
40. EXTERIOR WALL STAINS: Dark stains from roof on outside walls	0	0.00%
41. GARGAGE: Bins from garbage and recycling not marked	0	0.00%
42. PAVEMENT: Turf application exists	0	0.00%
43. PLANT BEDS: Not properly maintained	2	0.64%
Other	69	2000

