

| Timeframe | Observation: | Observation | Room Number or Location | Comments for this room: | ADMIN | FACILITY | ASSIGNED | COMMENT | COMPLETION | 30-DAY REVIST | CLOSED |
|-------------------|---|-------------|---------------------------|---|-------|----------|----------|---------|------------|---------------|--------|
| 2/2/2017 11:18:26 | Non-issued HCPSS furniture and appliances | | 99 | Refrigerator microwave lamp | X | | 2/3/17 | | | | |
| 2/2/2017 11:27:03 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 103 | Heater or fan behind teachers desk | X | | 2/3/17 | | | | |
| 2/2/2017 11:33:43 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 106 | Outside furniture | X | | 2/3/17 | | | | |
| 2/2/2017 11:39:17 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 107 | Heater | X | | 2/3/17 | | | | |
| 2/2/2017 11:40:03 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 109 | Lamp | X | | 2/3/17 | | | | |
| 2/2/2017 11:37:48 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 110 | Too high on shelf and non issue shelving | X | | 2/3/17 | | | | |
| 2/2/2017 12:40:00 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 113 | Chair | X | | 2/3/17 | | | | |
| 2/2/2017 12:34:24 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 136 | Wall hanging | X | | 2/3/17 | | | | |
| 2/2/2017 12:21:30 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 137 | Coffee pot and desk lamp | X | | 2/3/17 | | | | |
| 2/2/2017 12:33:07 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 137 | Lamps shelving | X | | 2/3/17 | | | | |
| 2/2/2017 12:33:50 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 137 | Knock cracks | X | | 2/3/17 | | | | |
| 2/2/2017 12:29:54 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 139 | Lamps | X | | 2/3/17 | | | | |
| 2/2/2017 12:30:29 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 141 | Ceiling decorations | X | | 2/3/17 | | | | |
| 2/2/2017 12:28:36 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 142 | Coffee pot | X | | 2/3/17 | | | | |
| 2/2/2017 12:27:31 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 143 | Personal teacher chair | X | | 2/3/17 | | | | |
| 2/2/2017 12:24:08 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 144 | Outside furniture toaster oven | X | | 2/3/17 | | | | |
| 2/2/2017 12:24:38 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 144 | Shelf on top of desk | X | | 2/3/17 | | | | |
| 2/2/2017 12:24:38 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 144 | Sofa in closet | X | | 2/3/17 | | | | |
| 2/2/2017 12:14:58 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 147 | Variety of different chairs | X | | 2/3/17 | | | | |
| 2/2/2017 12:15:14 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 147 | Fan and fridge | X | | 2/3/17 | | | | |
| 2/2/2017 12:17:36 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 148 | Outside lamp | X | | 2/3/17 | | | | |
| 2/2/2017 12:07:52 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 152 | Outside disinfectant spray | X | | 2/3/17 | | | | |
| 2/2/2017 11:58:14 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 155 | Outside chairs | X | | 2/3/17 | | | | |
| 2/2/2017 11:55:00 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 157 | Coffee maker | X | | 2/3/17 | | | | |
| 2/2/2017 11:53:38 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 158 | Lamp | X | | 2/3/17 | | | | |
| 2/2/2017 11:51:06 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 159 | Lamp | X | | 2/3/17 | | | | |
| 2/2/2017 11:46:10 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 163 | Lava lamp | X | | 2/3/17 | | | | |
| 2/2/2017 11:58:14 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 173 | Lamp | X | | 2/3/17 | | | | |
| 2/2/2017 12:11:44 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 218 | Table lamp - UL approved | X | | 2/3/17 | | | | |
| 2/2/2017 12:47:21 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 308 | Sofa - fire retardant | X | | 2/3/17 | | | | |
| 2/2/2017 12:42:31 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | 301 office | Chair - fire retardant, chemicals ? Not approved, 18" X | X | | 2/3/17 | | | | |
| 2/2/2017 11:43:21 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | A-11 | Coffee maker | X | | 2/3/17 | | | | |
| 2/2/2017 11:45:10 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | A-11 | Lamps desk and floor lamps | X | | 2/3/17 | | | | |
| 2/2/2017 11:20:43 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | A-3 | Coffee - hot pot | X | | 2/3/17 | | | | |
| 2/2/2017 11:21:25 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | A-3 | Rug | X | | 2/3/17 | | | | |
| 2/2/2017 11:37:39 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | A-4 | Floor heater | X | | 2/3/17 | | | | |
| 2/2/2017 11:35:43 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | A-6 | Refrigerator | X | | 2/3/17 | | | | |
| 2/2/2017 11:32:30 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | A-9 | Refrigerator and heater on floor | X | | 2/3/17 | | | | |
| 2/2/2017 11:33:24 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | A-9 | Coffee pot | X | | 2/3/17 | | | | |
| 2/2/2017 13:10:28 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | Boys locker room coaches | Refrigerator microwave | X | | 2/3/17 | | | | |
| 2/2/2017 13:13:02 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | Boys locker room coaches | Sofa (2 of them) | X | | 2/3/17 | | | | |
| 2/2/2017 13:08:35 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | Girls locker room coaches | Microw wave refrigerator | X | | 2/3/17 | | | | |
| 2/2/2017 11:33:43 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | GT mentor office | Carpet- fire retardant chair ? | X | | 2/3/17 | | | | |
| 2/2/2017 11:54:37 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | Office between A-15 & A-4 | Refrigerator coffee and desk lamp | X | | 2/3/17 | | | | |
| 2/2/2017 11:22:08 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | Prep Rm between 234 & 236 | Chair- retardant needed | X | | 2/3/17 | | | | |
| 2/2/2017 12:18:46 | 11. FURNITURE/APPLIANCES: Non-issued HCPSS furnit | | Security office | Refrigerator | X | | 2/3/17 | | | | |
| 2/2/2017 11:23:52 | 11. Non-issued HCPSS furniture and appliances | | 102 | Excessive wall decorations | X | | 2/3/17 | | | | |
| 2/2/2017 11:27:03 | 12. FABRIC/STUFFED ANIMALS: S: | | 103 | Artificial flowers | X | | 2/3/17 | | | | |
| 2/2/2017 11:29:13 | 12. FABRIC/STUFFED ANIMALS: S: | | 104 | Bean bags | X | | 2/3/17 | | | | |
| 2/2/2017 11:32:17 | 12. FABRIC/STUFFED ANIMALS: S: | | 106 | Cloth over shirt | X | | 2/3/17 | | | | |
| 2/2/2017 11:38:43 | 12. FABRIC/STUFFED ANIMALS: S: | | 107 | Stuffed animals | X | | 2/3/17 | | | | |
| 2/2/2017 12:52:29 | 12. FABRIC/STUFFED ANIMALS: S: | | 120 | Fake flowers to be stored | X | | 2/3/17 | | | | |
| 2/2/2017 11:25:00 | 12. FABRIC/STUFFED ANIMALS: S: | | 124 | Lots of chemicals that are not approved and plastic | X | | 2/3/17 | | | | |
| 2/2/2017 12:32:35 | 12. FABRIC/STUFFED ANIMALS: S: | | 139 | Knock trucks | X | | 2/3/17 | | | | |
| 2/2/2017 12:05:31 | 12. FABRIC/STUFFED ANIMALS: S: | | 154 | Fake plant | X | | 2/3/17 | | | | |
| 2/2/2017 12:05:31 | 12. FABRIC/STUFFED ANIMALS: S: | | 154 | Cloth around wall | X | | 2/3/17 | | | | |

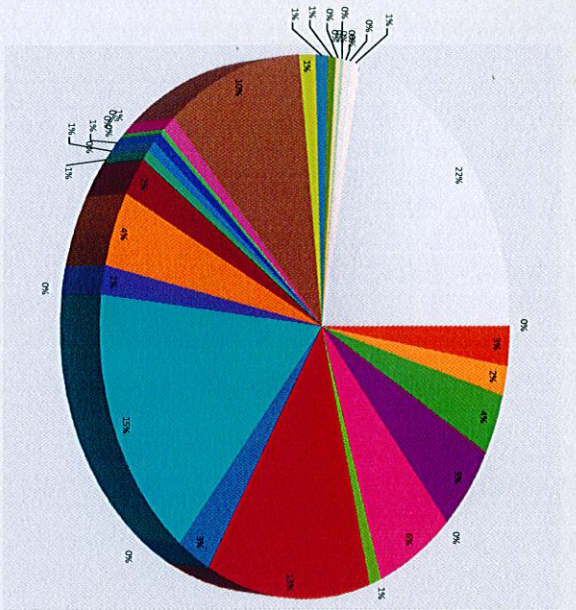
| | | | | | | | | | |
|-------------------|----|---|----------------|---|---|-------|---------|-------|--|
| 2/2/2017 11:40:23 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 109 | Cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 11:16:07 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 117 | Need electrical cord protection | X | Cord | 2/12/17 | 20845 | |
| 2/2/2017 12:30:18 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 141 | Cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:21:45 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 144 | Cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:18:10 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 145 | Cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:19:52 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 146 | Cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:17:49 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 148 | Cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:12:17 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 150 | Cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:05:54 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 154 | Cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 11:57:36 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 155 | Cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 11:56:48 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 156 | Cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 11:50:13 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 159 | Cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 11:48:43 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 160 | Cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 11:46:25 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 162 | Cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:36:55 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 201 | Wrong cord protector | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:32:11 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 202 | | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:30:59 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 203 | Yellow cord cover not being used for electrical cord. | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:29:30 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 205 | | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:17:16 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 212 | Cord from wall to AV cart not covered | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:15:40 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 214 | Cord cover needed. | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:07:37 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 216 | Cord cover needed. | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 12:04:34 | 24 | ELECTRICAL CORDS: Unsecured, extend across wall | 221 | Cord coming from wardrobe duct taped to carpet | X | Cords | 2/12/17 | 20845 | |
| 2/2/2017 11:16:29 | 25 | EXTENSION CORDS: Used as permanent wiring | 99 | P Cord protector | X | Cord | 2/12/17 | 20846 | |
| 2/2/2017 11:22:22 | 25 | EXTENSION CORDS: Used as permanent wiring | A-3 | Electric cords | X | | | | |
| 2/2/2017 11:35:04 | 25 | EXTENSION CORDS: Used as permanent wiring | A-6 | Electric cords | X | | | | |
| 2/2/2017 12:04:20 | 25 | EXTENSION CORDS: Used as permanent wiring | | Secretary electric cords | X | | | | |
| 2/2/2017 12:51:13 | 26 | ELECTRICAL EQUIPMENT: Near sinks or source of w | 120 | Secretary electric cords | X | | | | |
| 2/2/2017 13:06:03 | 26 | ELECTRICAL EQUIPMENT: Near sinks or source of w | Auditorium | 2. Can light missing and wires hanging back section | X | | 2/12/17 | 20847 | |
| 2/2/2017 12:07:37 | 26 | ELECTRICAL EQUIPMENT: Near sinks or source of w | Staff restroom | Protective cover on floor heater | X | Cords | 2/12/17 | 20847 | |
| 2/2/2017 12:32:15 | 27 | ELECTRICAL WIRING: Exposed or disconnected wire | 131 | Cord protector | X | Cords | 2/12/17 | 20846 | |
| 2/2/2017 12:32:01 | 27 | ELECTRICAL WIRING: Exposed or disconnected wire | 139 | Cord protector | X | Cords | 2/12/17 | 20846 | |
| 2/2/2017 11:17:01 | 3 | FOOD: Food, dirty lunch boxes, etc. left in room | 99 | | X | | | | |
| 2/2/2017 11:24:11 | 3 | FOOD: Food, dirty lunch boxes, etc. left in room | 102 | Food container | X | | | | |
| 2/2/2017 11:33:43 | 3 | FOOD: Food, dirty lunch boxes, etc. left in room | 106 | Food container | X | | | | |
| 2/2/2017 11:36:05 | 3 | FOOD: Food, dirty lunch boxes, etc. left in room | 106 | Food in container | X | | 2/9/17 | | |
| 2/2/2017 11:13:43 | 3 | FOOD: Food, dirty lunch boxes, etc. left in room | 119 | 18" clearance, 3" clearance electrical panels | X | | 2/9/17 | | |
| 2/2/2017 11:27:18 | 3 | FOOD: Food, dirty lunch boxes, etc. left in room | 124 | Food in cabinets and not in containers | X | | 2/9/17 | | |
| 2/2/2017 12:28:56 | 3 | FOOD: Food, dirty lunch boxes, etc. left in room | 209 | | X | | | | |
| 2/2/2017 11:54:30 | 3 | FOOD: Food, dirty lunch boxes, etc. left in room | 223 | Box of cereal in wardrobe | X | | 2/9/17 | | |
| 2/2/2017 12:46:07 | 3 | FOOD: Food, dirty lunch boxes, etc. left in room | 310 | Food left out- not in proper container | X | | 2/9/17 | | |
| 2/2/2017 11:47:01 | 3 | FOOD: Food, dirty lunch boxes, etc. left in room | | Net in sealed container | X | | 2/9/17 | | |
| 2/2/2017 12:06:50 | 33 | WINDOWS: Broken windows, broken windows, broken windows | | Improper storage of food | X | | 2/9/17 | | |
| 2/2/2017 11:17:19 | 36 | EXTERIOR DOORS: Not closed | 219 | Coffee grinds in sink | X | | 2/9/17 | | |
| 2/2/2017 12:40:40 | 36 | EXTERIOR LIGHTS: Not working, broken | | Household cleaners under sink | X | | 2/9/17 | | |
| 2/2/2017 11:34:45 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | A-1 | Wall damaged in corner | X | | 2/28/17 | 22533 | |
| 2/2/2017 12:46:02 | 37 | EXTERIOR VENEER: Exterior wall damaged | | Wall damaged in corner | X | | 2/28/17 | 22536 | |
| 2/2/2017 11:40:33 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | 103 | Power wash eastern wall | X | | 2/28/17 | 22536 | |
| 2/2/2017 12:46:43 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | 106 | Directing air flow | X | | | | |
| 2/2/2017 12:46:43 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | 109 | Closet, clearance | X | | | | |
| 2/2/2017 12:09:39 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | 116 | Blocked | X | | | | |
| 2/2/2017 12:03:07 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | 137 | Directing air flow | X | | | | |
| 2/2/2017 11:14:42 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | 140 | Vents need to be opened | X | | | | |
| 2/2/2017 12:29:40 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | 143 | Dust | X | | | | |
| 2/2/2017 11:41:39 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | A-1 | Dust | X | | | | |
| 2/2/2017 12:49:33 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | A-2 | Exhaust vent needs cleaning | X | | | | |
| 2/2/2017 12:04:21 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | | Dusty/return vent | X | | 2/28/17 | 22533 | |
| 2/2/2017 12:32:40 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | | Damage to drywall isolated (not IEQ) | X | | | | |
| 2/2/2017 11:23:12 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | | Exhaust fan closed - dirty | X | | | | |
| 2/2/2017 11:35:16 | 4 | VENTS: Dirty, obstructed (Wall, Ceiling) | | Clean room | X | | 2/28/17 | 22536 | |
| | | | | Handway heater by exit noisy | X | | 2/28/17 | 22572 | |
| | | | | MDF room | X | | 2/9/17 | | |
| | | | | TV blocking return vent- need to remove | X | | | | |

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|-------------------|--|--|--|-----------|---------|---------|--|---------------|---------|
| 2/2/2017 12:24:29 | 8: CEILING TILES: Stained, broken, holes, painted | Storage 222 | Reset ceiling tile | Custodial | | | | | |
| 2/2/2017 12:27:08 | 8: CEILING TILES: Stained, broken, holes, painted | Student services | Worms stained around perimeter of room | Custodial | | | | Replaced | |
| 2/2/2017 12:09:33 | 8: WATER INTRUSION: Signs of water damage/mildew/ pl154 | Women's Staff Bath by 222 | Tiles stained around perimeter of room | Custodial | | | | Replaced | |
| 2/2/2017 11:50:20 | 9: WATER INTRUSION: Signs of water damage/mildew/ pl170 | Chair outside Java lamp | Chair outside Java lamp | X | 2/3/17 | | | | |
| 2/2/2017 11:52:29 | 9: WATER INTRUSION: Signs of water damage/mildew/ pl236 | Paint peeling on wall - need to review for water | Paint peeling on wall - need to review for water | X | 1/6/17 | | | 16809 | |
| 2/2/2017 11:53:03 | 9: WATER INTRUSION: Signs of water damage/mildew/ pl172 - office | Signs of wetness under sink near window. | Signs of wetness under sink near window. | Custodial | X | 2/28/17 | | 2/2588 | |
| 2/2/2017 11:17:19 | 9: WATER INTRUSION: Signs of water damage/mildew/ plA-1 | Wall damaged in corner | Wall damaged in corner | X | 1/6/17 | | | 16809 | |
| 2/2/2017 12:15:25 | 9: WATER INTRUSION: Signs of water damage/mildew/ plAux gym- storage | Paint peeling | Paint peeling | X | 2/28/17 | | | 2/2533 | |
| 2/2/2017 12:23:18 | 9: WATER INTRUSION: Signs of water damage/mildew/ plHealth suite | Peeling paint- investigate | Peeling paint- investigate | X | 1/6/17 | | | 16809 | |
| 2/2/2017 12:10:00 | 9: WATER INTRUSION: Signs of water damage/mildew/ plWeigh room storage | Peeling paint on wall | Peeling paint on wall | X | 2/28/17 | | | 2/2578 | |
| 2/2/2017 11:18:37 | | 99 | Micro wave, refrigerator, lamp | X | 1/6/17 | | | 16809 | |
| 2/2/2017 12:47:18 | | 116 | Sprinkler heads need to be cleaned | Custodial | | | | | Cleaned |
| 2/2/2017 12:48:43 | | 118 | Missing skirt on sprinkler head | X | 2/28/17 | | | 2/2585 | |
| 2/2/2017 12:51:30 | | 120 | Too high on shelf | X | 2/3/17 | | | | |
| 2/2/2017 12:53:19 | | 120 | Pipe at entrance plate and end cap | X | 2/28/17 | | | 2/2585 | |
| 2/2/2017 12:54:02 | | 120 | Clean filters | Custodial | | | | | |
| 2/2/2017 11:28:11 | | 124 | Plastic bins up to ceiling line - need 18" clearance | X | 2/3/17 | | | | |
| 2/2/2017 12:27:54 | | 143 | Too high on shelf | X | 2/3/17 | | | | |
| 2/2/2017 12:38:13 | | 143 | Blocked doorway | X | 2/3/17 | | | | |
| 2/2/2017 12:23:01 | | 144 | Leak (old?) | X | 2/28/17 | | | 2/2593 | |
| 2/2/2017 12:23:43 | | 144 | Paint chipping | X | 1/6/17 | | | 16809 | |
| 2/2/2017 12:14:17 | | 147 | Wall Crack structural | X | 2/28/17 | | | 2/2591 | |
| 2/2/2017 12:16:18 | | 148 | String of cord or ?? Tucked in ceiling | X | 2/3/17 | | | | |
| 2/2/2017 12:12:46 | | 150 | Wall needs scraped and Painted | X | 2/28/17 | | | 2/2578 | |
| 2/2/2017 11:54:09 | | 158 | Too high on shelf | X | 2/3/17 | | | | |
| 2/2/2017 11:51:55 | | 159 | Too high on shelf | X | 2/3/17 | | | | |
| 2/2/2017 11:53:09 | | 160 | Too high on shelf | X | 2/3/17 | | | | |
| 2/2/2017 11:48:28 | | 162 | Too high on top of shelf | X | 2/3/17 | | | | |
| 2/2/2017 11:43:47 | | 163 | Too high on shelf | X | 2/3/17 | | | | |
| 2/2/2017 11:45:58 | | 164 | Too high on shelf | X | 2/3/17 | | | | |
| 2/2/2017 11:48:43 | | 170 | Fire ext. not inspected for Jan. 2017 | Custodial | | | | updated | |
| 2/2/2017 11:51:42 | | 172 | Plastic plant and organization | X | 2/3/17 | | | | |
| 2/2/2017 12:36:30 | | 201 | Excessive amount of paper on walls | X | 2/3/17 | | | | |
| 2/2/2017 12:31:27 | | 205 | Fan on - on window | X | 2/3/17 | | | | |
| 2/2/2017 12:35:57 | | 213 | Clear off top shelves of cabinets | X | 2/3/17 | | | | |
| 2/2/2017 11:43:26 | | 222 | Paint cracking/chipping on exterior wall | X | 2/28/17 | | | 2/2578 | |
| 2/2/2017 11:20:41 | | 234 | Paper DNA strands hanging from ceiling along with pl | X | 2/3/17 | | | | |
| 2/2/2017 11:33:29 | | 239 | Materials too high - remove from on top of cabinets | X | 2/3/17 | | | | |
| 2/2/2017 12:50:04 | | 106 st. | | ??? | | | | | |
| 2/2/2017 12:50:31 | | 118 closet | House keeping | X | 2/3/17 | | | | |
| 2/2/2017 12:50:57 | | 118 closet | Escutcheon missing | X | 2/28/17 | | | 2/2585 | |
| 2/2/2017 12:50:57 | | 174, office(s)3 | Eighteen inch | X | 2/3/17 | | | | |
| 2/2/2017 12:39:37 | | 301 storage | 18" from ceiling, items stacked | X | 2/3/17 | | | | updated |
| 2/2/2017 12:40:41 | | 301 uniform storage | Fire ext. not inspected since 8-16 | X | 2/3/17 | | | | |
| 2/2/2017 12:31:05 | | Attendance office | Sprinkler finish ring is not close to ceiling | X | 2/28/17 | | | 2/2585 | |
| 2/2/2017 12:53:55 | | Building Partnerer | 18" clearance on shelving | X | 2/28/17 | | | 2/2594 | |
| 2/2/2017 12:03:54 | | Electrical room | Sidewalk cracked, spraying and caulk needed between sidewalk | X | 2/28/17 | | | | Moved |
| 2/2/2017 11:47:34 | | Hall at 143 | Three foot clear rmove equipment | Custodial | | | | | |
| 2/2/2017 12:17:30 | | Hallway by 212 | Need tag attached to Fire ext. | Custodial | | | | Installed Tag | |
| 2/2/2017 11:38:08 | | Journalism room | Base cone partially detached from wall | X | 2/28/17 | | | 2/2595 | |
| 2/2/2017 13:00:29 | | General housekeeping | Need to organize ?? Old equipment fax machines | X | 2/3/17 | | | | |
| 2/2/2017 12:42:16 | | S3 | Peeling paint | Custodial | | | | Cleaned | |
| 2/2/2017 12:41:46 | | S3 sprinkler room | Clearance cars to be removed | X | 2/28/17 | | | 2/2578 | |
| 2/2/2017 12:33:54 | | Storage near 202 | Paint peeling on duck work | Custodial | | | | | |
| 2/2/2017 12:49:20 | | Walkway leadin to stadium | Exterior window sill gap between sill and brick | X | 2/28/17 | | | 2/2598 | |
| 2/2/2017 12:51:16 | | Walkway to stadium | Walkway cracked and sprawling | X | 2/28/17 | | | 2/2599 | |

ADMIN: 2MS 84.03%
 FACILITIES: 91 29.07%

| OBSERVATION | # Observed | 313 |
|---|------------|--------|
| 1. ODOOR: Unusual or offensive odors | 0 | 0.00% |
| 2. AIR FRESHENERS: Uncomfortable | 8 | 2.56% |
| 3. FOOD: Food, dry lunch boxes, etc. left in room | 6 | 1.92% |
| 4. AIR FRESHENERS: Present | 12 | 3.83% |
| 5. TEMPERATURE SENSORS: Blocked | 17 | 5.43% |
| 6. CLEANLINESS: Blocked | 0 | 0.00% |
| 7. PESTS: Signs of infestation (fecal matter) | 20 | 6.39% |
| 8. CEILING TILES: Stained, broken, pained | 42 | 13.39% |
| 9. WATER INFILTRATION: Signs of water damage/mildew/ paint irregularities (ceilings, walls, doors, windows, etc.) | 8 | 2.56% |
| 10. CONDENSATION: Condensation or other evidence of humidity (ceilings, walls, doors, windows, etc.) | 0 | 0.00% |
| 11. FURNITURE/APPLIANCES: Non-stained HCSSS furniture and appliances | 48 | 15.34% |
| 12. FABRICATED MATERIALS: Excessive fabric materials, stuffed animals, beanbaggs, pillows, etc. | 5 | 1.60% |
| 13. AIR GAPS: Structural or physical gaps around exit doors | 0 | 0.00% |
| 14. CHEMICAL MATERIALS: Improperly stored materials/chemicals | 13 | 4.15% |
| 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 water/thermostat | 2 | 0.64% |
| 18. LIVE PLANTS: Does not have waterproof barriers in place for plants and have standing water | 2 | 0.64% |
| 19. SINKS/ FOUNTAIN: Drain slow, work improperly, leaks | 0 | 0.00% |
| 20. STANDING WATER: Standing water in sinks, fountains, on counter | 0 | 0.00% |
| 21. CARPET: Near sink, fountains | 1 | 0.32% |
| 22. SOWER/PAPER TOWELS: Unavailable near sink | 0 | 0.00% |
| 23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment | 3 | 0.96% |
| 24. ELECTRICAL CONDS: Unsecured, extend across walkways, cord protectors not installed | 32 | 10.22% |
| 25. FABRICATED MATERIALS: Excessive fabric materials, stuffed animals, beanbaggs, pillows, etc. | 4 | 1.28% |
| 26. ELECTRICAL EQUIPMENT: Near sinks/around water | 3 | 0.96% |
| 27. ELECTRICAL WIRING: Exposed or disconnected wires | 2 | 0.64% |
| 28. LITTER: Insect populations (wasps, bees) | 0 | 0.00% |
| 29. INSECTS: Insect populations (wasps, bees) | 0 | 0.00% |
| 30. AMMUNGS: Not secured, leaks | 0 | 0.00% |
| 31. VENTS/WINDOWS: Blocked, Stranberry near vents or windows which hinder operation | 0 | 0.00% |
| 32. TREES: Provides access to roof | 1 | 0.32% |
| 33. WINDOWS: Broken windows | 0 | 0.00% |
| 34. WINDOWS: Open | 1 | 0.32% |
| 35. EXTERIOR DOORS: Not closed | 0 | 0.00% |
| 36. WATER: Standing/leaking pools | 0 | 0.00% |
| 37. EXTERIOR VENEER: Exterior wall damaged | 1 | 0.32% |
| 38. EXTERIOR LIGHTS: Not working, broken | 1 | 0.32% |
| 39. GUTTERS/DOWNSPOUTS: Not clear or working properly | 0 | 0.00% |
| 40. EXTERIOR WALL STAINS: Dark stains from roof on outside walls | 0 | 0.00% |
| 41. GARBAGE: Bins from parking and recycling not marked | 0 | 0.00% |
| 42. PAVEMENT: Tar degradation marks | 0 | 0.00% |
| 43. PLANT BEDS: Not properly maintained | 2 | 0.64% |
| Other | 69 | 22.04% |

IEQ Walkthrough Observations



- 1. ODOOR: Unusual or offensive odors
- 2. AIR FRESHENERS: Uncomfortable
- 3. FOOD: Food, dry lunch boxes, etc. left in room
- 4. AIR FRESHENERS: Present
- 5. TEMPERATURE SENSORS: Blocked
- 6. CLEANLINESS: Blocked
- 7. PESTS: Signs of infestation (fecal matter)
- 8. CEILING TILES: Stained, broken, pained
- 9. WATER INFILTRATION: Signs of water damage/mildew/ paint irregularities (ceilings, walls, doors, windows, etc.)
- 10. CONDENSATION: Condensation or other evidence of humidity (ceilings, walls, doors, windows, etc.)
- 11. FURNITURE/APPLIANCES: Non-stained HCSSS furniture and appliances
- 12. FABRICATED MATERIALS: Excessive fabric materials, stuffed animals, beanbaggs, pillows, etc.
- 13. AIR GAPS: Structural or physical gaps around exit doors
- 14. CHEMICAL MATERIALS: Improperly stored materials/chemicals
- 15. FLOORS: Floor coverings not level or secure (tile, carpets, wood board, etc.)
- 16. MATS: Barrier mats not vacuumed
- 17. FISH TANKS: Dirty, near water/thermostat