

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	IEQ WORK ORDER NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
10/16/2017 12:00	01A. ODOR: Unusual or offensive	Restroom at 110	Need complete scrub and DX50		X		47693	10/23/2017			
10/16/2017 11:45	08: CEILING TILES: Stained, broken, holes, painted	128	Stained tile water spot		X		47693	10/23/2017			
10/16/2017 11:50	08: CEILING TILES: Stained, broken, holes, painted	130	Stained tile water spot		X		47693	10/23/2017			
10/16/2017 12:03	08: CEILING TILES: Stained, broken, holes, painted	Outside room 137	stained tile		X		47693	10/23/2017			
10/16/2017 12:10	08: CEILING TILES: Stained, broken, holes, painted	141	2 stained tiles in closet		X		47693	10/23/2017			
10/16/2017 12:14	08: CEILING TILES: Stained, broken, holes, painted	127	Stained tile in corner near storage closet. Faint water stain.		X		47693	10/23/2017			
10/16/2017 11:43	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	102	Paper tree	X							
10/16/2017 11:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	102	Need a plan to keep cloth clean	X							
10/16/2017 11:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	106	Plan to keep clean	X				10/23/2017			
10/16/2017 12:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	117	Non HCPSS issued rug.	X							
10/16/2017 11:43	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	102	Plastic tree	X							
10/16/2017 11:59		Hallway outside of room 134	Stained tile water spot		X		47693	10/23/2017			
10/16/2017 12:01		135	replace grid for ceiling tile			X					
10/16/2017 12:01		Boys bathroom 3rd grade	stained tile		X		47693	10/23/2017			