

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
6/29/2017 8:39:58	02. AIR FRESHENERS	B127	Lysol, need to put water down shower drain		x						
6/29/2017 8:58:08	03. FOOD: Unsealed, left in room, dirty lunch boxes	Rec and parks	Food needs to be placed in hard containers	x							
6/29/2017 9:36:21	03. FOOD: Unsealed, left in room, dirty lunch boxes	C116	Not in hard containers	x							
6/29/2017 9:40:36	03. FOOD: Unsealed, left in room, dirty lunch boxes	Cr 7	Food. Cereal	x							
6/29/2017 8:39:21	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Media center	Ceiling vent		x						
6/29/2017 9:24:19	04: VENTS: Dirty, obstructed (Wall, Ceiling)	All Restroom vents need to be reviewed and cleaned	A115				37291	7/18/17			
6/29/2017 9:26:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A106	Repair vent coming out of wall			37291		7/18/17	7/21/17		
6/29/2017 9:38:47	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C125	Custodial clean exterior		x						
6/29/2017 9:42:05	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C111	Custodial clean vent		x						
6/29/2017 9:42:28	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Horticulture	Dust in vent		x						
6/29/2017 8:50:28	06: CLEANLINESS: Dust, trash	Boys lockerroom,	Need floors and wall scrubbed		x						
6/29/2017 9:21:20	07: PESTS: Signs of infestation (fecal matter)	Hallway	Dead bug		x						
6/29/2017 9:00:46	08: CEILING TILES: Stained, broken, holes, painted	A148	Reset ceiling tile in closet		x						
6/29/2017 9:41:35	08: CEILING TILES: Stained, broken, holes, painted	C111	Place ceiling tile around ductwork				37293	7/18/17	7/18/17		
6/29/2017 8:41:05	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Media center	Lounge chair	x							
6/29/2017 9:08:39	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Infants	Chair	x							
6/29/2017 9:27:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Observation rm	Lamp	x							
6/29/2017 8:38:12	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Av	Stuffed animals	x							
6/29/2017 8:55:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B106	Plastic flowers	x							

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6/29/2017 8:59:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D134 storage	Stuffed animals	x							
6/29/2017 9:02:35	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D127 observation rm	Stuffed animals	x							
6/29/2017 9:05:01	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Rm 1	Stuffed animals	x							
6/29/2017 9:09:35	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Daycare	Stuffed animals	x							
6/29/2017 9:14:13	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Rm 3	Stuffed animals	x							
6/29/2017 9:15:52	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Rm 6	Stuffed animals	x							
6/29/2017 9:41:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Cr 8	Stuffed animals	x							
6/29/2017 9:37:23	13. AIR GAPS: Structural or physical gaps around exit doors	C114	Needs bottom of door weather stripping			37294		7/18/17	7/21/17		
6/29/2017 9:06:46	14. MATERIALS/CHEMICALS: Improperly stored or marked	Infants	Bleach jug in restroom	x							
6/29/2017 8:47:43	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Restroom girls lockerroom	Need work order to clean floor drain-plumbing		x						
6/29/2017 9:21:08	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	A124	Repair broken floor tile at exterior door			37295		7/18/17			
6/29/2017 8:43:23	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Meeting room	Fake plants	x							
6/29/2017 8:48:43	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Art room	Fake plants	x							
6/29/2017 8:52:24	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	D132 team room	Fake plant	x							

