12/15/2017 9:05:19 Unc	3. TEMPERATURE: comfortable	Location/Name: A161 A163 A159/a157	Comments for this room: Really cold in bathroom Temp fluctuates drastically throughout day Bathroom cabinet- Lysol	ADMINISTRATION	CUSTODIAL X	NUMBER 54469	NUMBER	ASSIGNED DATE 12/20/17	COMPLETION DATE	CLOSED
01B 12/15/2017 9:42:58 Unc	3. TEMPERATURE: comfortable	A163	Temp fluctuates drastically throughout day Bathroom cabinet- Lysol		X	54469		12/20/17	12/22/17	١ ،
12/15/2017 9:42:58 Unc	comfortable		drastically throughout day Bathroom cabinet- Lysol							'
12/15/2017 9:42:58 Unc	comfortable		day Bathroom cabinet- Lysol							1
			Bathroom cabinet- Lysol		Х	54469		12/20/17	12/22/17	1
12/15/2017 8:56:57 02. /	AIR FRESHENERS	A159/a157	anner or lieutial educate							
			sprays, liquid starch.		Х			12/20/17	12/20/17	
			Nail polish remover, Lysol spray, glass							
			cleaner, 2nd cabinet over cubbies, closest to							1
12/15/2017 9:36:31 02.	AIR FRESHENERS	A165	door	Х				12/20/17	12/20/17	
12/15/2017 9:41:42 02.	AIR FRESHENERS	A173	Lysol in cabinet	X				12/20/17	12/21/17	
12/15/2017 9:50:09 02.	AIR FRESHENERS	B140	Restroom spray	X				12/20/17	12/21/17	
12/15/2017 9:50:46 02.	AIR FRESHENERS	B139	Febreeze	X				12/20/17	12/21/17	
	FOOD: Unsealed,		Food out to book							1
12/15/2017 8:57:37 boxe	in room, dirty lunch	C203	Food not in hard container	х				12/20/17	12/21/17	1
	FOOD: Unsealed,									
	in room, dirty lunch	B105	Food, addressed	X				12/20/17	12/21/17	1
	FOOD: Unsealed,	6105	rood, addressed	^				12/20/17	12/21/17	
	in room, dirty lunch									1
12/15/2017 9:08:01 boxe		B101	Flour for science	Х				12/20/17	12/21/17	
	FOOD: Unsealed, in room, dirty lunch									1
12/15/2017 9:14:17 boxe		B164	Food in cabinet	x				12/20/17	12/21/17	1
left i	FOOD: Unsealed, in room, dirty lunch									
12/15/2017 9:21:56 boxe		B112	Oreos	Х				12/20/17	12/21/17	
	FOOD: Unsealed, in room, dirty lunch	B126	Food, cocoa	×				12/20/17	12/21/17	
	FOOD: Unsealed,	2.20	. 550, 5550					12/20/17	12/21/11	
left i	in room, dirty lunch									1
12/15/2017 9:34:32 boxe		B153	Cocoa	Х				12/20/17	12/21/17	—— []]
	FOOD: Unsealed, in room, dirty lunch	B170	Food over sink cabinet	x				12/20/17	12/21/17	
	FOOD: Unsealed,									
12/15/2017 9:48:10 boxe	in room, dirty lunch	B171		x				12/20/17	12/21/17	1
	VENTS: Dirty,	ווטו		^				12/20/17	12/21/1/	
obst	structed (Wall,									l '
12/15/2017 9:00:06 Ceili	•	A129	Dust		Х			12/20/17	12/21/17	<u> </u>
	VENTS: Dirty, structed (Wall,	C204	Move deck away from wall vent		Х			12/20/17	12/21/17	
	VENTS: Dirty,	0201	wan vont					12/20/17	12/2 1/ 1/	$\overline{}$
obst	structed (Wall,	D424	Desk blocking return		v			40/00/47	40/04/47	l '
12/15/2017 9:08:57 Ceil	iling) VENTS: Dirty,	B131	vent		Х			12/20/17	12/21/17	
	structed (Wall,	B131	Desk blocking return vent		Х			12/20/17	12/21/17	
04: \\ 04: \\ 0bst 12/15/2017 9:12:38 Ceili	VENTS: Dirty, structed (Wall,	B134	Table in front of return vent		X			12/20/17	12/21/17	

		Room Number or				FACILITIES WORK ORDER	IEQ WORK ORDER				a. a
Timestamp	Observation:	Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	NUMBER	NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
	04: VENTS: Dirty, obstructed (Wall,										l
12/15/2017 9:24:25		A151/a152	Dusty air vent in ceiling		Х			12/20/17	12/21/17		
	04: VENTS: Dirty,										
12/15/2017 9:41:24	obstructed (Wall,	B151	Move items away from wall vent	×				12/20/17	12/21/17		l
12/13/2017 9.41.24	04: VENTS: Dirty,	D131	wall verit	^				12/20/17	12/21/17		
	obstructed (Wall,										l
12/15/2017 9:48:32	Ceiling)	A141/a143	Nurse bathroom-		Х			12/20/17	12/21/17		
	04. V/ENTO. Dist.								Cleaned on 12/21		l
	04: VENTS: Dirty, obstructed (Wall,								Mechanical issue being resolved by		l
12/15/2017 9:49:35		A136			Х			12/20/17	HVAC tech.		l
									Cleaned on 12/21		
	04: VENTS: Dirty, obstructed (Wall,								Mechanical issue		l
12/15/2017 9:51:25		A134	Very dusty and loud!		X			12/20/17	being resolved by HVAC tech.		l
	04: VENTS: Dirty,		, ,								
	obstructed (Wall,										l
12/15/2017 9:54:32		A130/131			Х			12/20/17	12/21/17		
	04: VENTS: Dirty, obstructed (Wall,										l
12/15/2017 9:57:58		Front office			Х			12/20/17			l
	04: VENTS: Dirty,										
40445404540	obstructed (Wall,				.,			40/00/45			l
12/15/2017 10:01:26	Ceiling)	A103 bathroom			Х			12/20/17	10/04/47		——
									12/21/17 From plastic stool.		l
	06: CLEANLINESS:		Spot on floor in back of						Felt placed on		l
12/15/2017 9:06:15	· · · · · · · · · · · · · · · · · · ·	B130	room		Х			12/20/17	bottom of legs		
12/15/2017 9:48:30	06: CLEANLINESS:	C112	Floor littered with scrap		×			12/20/17	12/21/17		l
12/15/2017 9.46.50	06: CLEANLINESS:	C112	paper		^			12/20/17	12/21/17		
12/15/2017 10:00:18		A179	Extremely dusty		X			12/20/17	12/21/17		l
	07: PESTS: Signs of		Relocating mouse,								
12/15/2017 9:08:39	infestation (fecal matter)	A160	check for droppings.		Х			12/20/17	12/21/17		
	08: CEILING TILES:										l
12/15/2017 9:40:09	Stained, broken, holes,	B142A closet	Reset tile in grid		X			12/20/17	12/21/17		l
12/10/2017 0:40:00	11. NON-ISSUED	D1427 (010000	Treser the in grid					12/20/17	12/21/17		
	HCPSS FURNITURE		Microwave. Coffee								l
12/15/2017 9:11:08	AND APPLIANCES	A160	maker, fridge	X				12/20/17	12/21/17		
	11. NON-ISSUED HCPSS FURNITURE		Cart by wipe board,								l
12/15/2017 9:17:18	AND APPLIANCES	a155	looks like going to fall	x				12/20/17	12/21/17		l
	11. NON-ISSUED										
40/45/0047.0.00.10	HCPSS FURNITURE	14150	Lasthanna Proceeding	,,				40/00/47	40/04/47		l
12/15/2017 9:20:19	AND APPLIANCES	A152	Leather recliner kid size	Х				12/20/17	12/21/17		
	11. NON-ISSUED HCPSS FURNITURE		2 wood Bookshelves not								l
12/15/2017 9:25:05	AND APPLIANCES	C107	sure if HCPSS	X				12/20/17	12/21/17		
	11. NON-ISSUED				-						
12/15/2017 0:20:11	HCPSS FURNITURE AND APPLIANCES	A171	Small storage cabinet	×				12/20/17	12/21/17		l
12/13/201/ 9.29.11	11. NON-ISSUED	AILI	oman storage cabillet	^				12/20/1/	12/21/1/		
	HCPSS FURNITURE		Microwave, fridge,								l
12/15/2017 9:59:33	AND APPLIANCES	A110	toaster oven	X				12/20/17	12/21/17		

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·	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A120	Fridge, microwave, keurig	X		-	-	12/20/17	12/21/17		
12/15/2017 8:55:58	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	a127	Blanket in storage	X				12/20/17	12/21/17		
12/15/2017 8:57:25	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B118	Cloth stools & chair back book holders	X				12/20/17	12/21/17		
12/15/2017 9:02:23	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A157	Dress up clothes, dolls, doll clothes	X				12/20/17	12/21/17		
12/15/2017 9:03:35	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A160	Fabric covering bookshelves	X				12/20/17	12/21/17		
12/15/2017 9:04:39	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A160	Curtains on dividing window	×				12/20/17	12/21/17		
12/15/2017 9:15:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	160	Curtains	×				12/20/17	12/21/17		
12/15/2017 9:16:12	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	a155	Cloth covered bookshelves	×				12/20/17	12/21/17		
12/15/2017 9:18:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	B109	Stuffed animal, silk flowers, need a plan	X				12/20/17	12/21/17		
12/15/2017 9.18.40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	A172	Stuffed animals in cabinet above sink	X				12/20/17	12/21/17		
12/15/2017 9:20:03	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	A172 closet	Small bean bag chair	X				12/20/17	12/21/17		
12/15/2017 9:31:32	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	A167	Fabric covers on books and homemade pvc divider	X				12/20/17	12/21/17		

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-DAV REVISIT	CLOSED
Timestamp	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	Education/Marile.	Comments for this room.	ADMINISTRATION	COSTODIAL	NOWIDER	NOWIDEN	ASSIGNED DATE	COMITE HONDATE	JO-DAT REVISIT	CLOSED
12/15/2017 9:32:25		A167	Blue carpet??	Х				12/20/17	12/21/17		
12/15/2017 9:32:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B157	Stuffed animals but are prizes	x				12/20/17	12/21/17		
12/15/2017 9:34:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B141	Cloth pillow tops on crates	x				12/20/17	12/21/17		
12/15/2017 9:38:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A165	Fabric covering shelves	×				12/20/17	12/21/17		
12/15/2017 9:40:11	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A163	Fuzzy blankets, pillow, covers on bookshelves, dress up clothes	х				12/20/17	12/21/17		
12/15/2017 9:44:07		B169	Stuffed dolls, need a plan	х				12/20/17	12/21/17		
12/15/2017 9:55:46	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	A131	Stuffed animals	×				12/20/17	12/21/17		
	13. AIR GAPS: Structural or physical gaps around exit doors	A155	Exit door gap at bottom	^	Х	#54446		12/20/17	12/21/17		
12/15/2017 10:09:33	1 .	Portable	Main door does not close on its own		×	#54451		12/20/17			
12/15/2017 9:11:03	 	B163	Lysol spray	X				12/20/17	12/21/17		
12/15/2017 9:13:32	14. MATERIALS/CHEMICA LS: Improperly stored or marked	A155	Goo gone above sink in cabinet	x				12/20/17	12/21/17		
12/15/2017 9:24:37	14. MATERIALS/CHEMICA LS: Improperly stored or marked	B117	Cleaner	X				12/20/17	12/21/17		
12/15/2017 9:29:16	14. MATERIALS/CHEMICA LS: Improperly stored or marked	B126	Windex and cleaner on shelf	x				12/20/17	12/21/17		
12/15/2017 9:47:43	14. MATERIALS/CHEMICA LS: Improperly stored or marked	B172	Lysol	X				12/20/17	12/21/17		

		Room Number or				FACILITIES WORK ORDER	IEQ WORK ORDER				
Timestamp	Observation:	Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	NUMBER	NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
12/15/2017 9:57:28	14. MATERIALS/CHEMICA LS: Improperly stored or marked	A177	Spray cleaner	×				12/20/17	12/21/17		
12/15/2017 8:57:27	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	A126	Leaky faucet		х	#54453		12/20/17			
12/15/2017 8:58:14	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	A157	Sink faucet drips		х	#54457		12/20/17			
12/15/2017 10:02:58	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	A119	Leaky faucet		х	#54460		12/20/17			
12/15/2017 8:59:34	21. CARPET: Wet near sinks, fountains	A157	Carpet stain under outlet below projector		×			12/20/17	12/21/17		
12/15/2017 9:53:14	25. EXTENSION CORDS: Used as permanent wiring	A132	Power strip on computer	×				12/20/17	12/21/17		
12/15/2017 9:06:55	33. WINDOWS: Broken	B103	Drafty windows		Х	#54462		12/20/17			
12/15/2017 9:24:05	33. WINDOWS: Broken	B117	Check window		Х	#54462		12/20/17			
12/15/2017 9:37:26	33. WINDOWS: Broken	B150	Condensation		Х	#54462		12/20/17			
12/15/2017 9:37:58	35. EXTERIOR DOORS: Not closed	B150	Water comes in when rains		х	#54467		12/20/17			
12/15/2017 9:52:01		B138	Materials on top shelf of closet	х				12/20/17	12/21/17		
12/15/2017 10:05:03		A120	Sprinkler clearance	X				12/20/17	12/21/17		