

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
2/1/2018 10:31:39	04: VENTS: Dirty, obstructed (Wall, Ceiling)	4th grade bath			Custodians took care of it.						
2/1/2018 10:42:02	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys room 1st and 2nd			Custodians took care of it.						
2/1/2018 10:47:03	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff bath 2nd grade wing			Custodians took care of it.						
2/1/2018 10:20:37	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria	Ceiling tiles stained just inside as you enter first set of doors. Stained ceiling tiles near 3rd set of Windows on left.				59443				
2/1/2018 10:23:52	08: CEILING TILES: Stained, broken, holes, painted	Gym	Stained tile inside entrance. Room 112				59443				
2/1/2018 10:36:02	08: CEILING TILES: Stained, broken, holes, painted	Kindergarten hallway outside room 90.	Stained tile above Mrs. Horsey's desk.				59443				
2/1/2018 10:52:59	08: CEILING TILES: Stained, broken, holes, painted	Outside of 55 in main hall					59443				
2/1/2018 10:58:37	08: CEILING TILES: Stained, broken, holes, painted	Outside of comp lab - 56					59443				
2/1/2018 11:06:50	08: CEILING TILES: Stained, broken, holes, painted	Portable 79	At entrance				59443				
2/1/2018 11:20:23	08: CEILING TILES: Stained, broken, holes, painted	Outside art room 93	Stained ceiling tile.				59443				
2/1/2018 10:52:26	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Girls bath near comp lab 3rd grade wing	Water staining under faucet				59446				
2/1/2018 10:16:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	74	Rug	X							

2/1/2018 10:57:14	11. NON- ISSUED HCPSS FURNITURE AND APPLIANCES	51	Bean bag chair	X								
2/1/2018 10:14:41	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	73	Stuffed animals - need plan	X								
2/1/2018 10:16:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	74	Pillow needs plan.	X								
2/1/2018 10:48:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Room 72	Needs plan	X								
2/1/2018 10:49:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	78	Foam finger	X								
2/1/2018 10:17:21	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	73		X								
2/1/2018 10:41:00	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	81 ms jones		X								
2/1/2018 10:32:11	20. STANDING WATER: Sinks, fountains, on counter	Computer room	Stained tile					59516				

2/1/2018 10:52:41	31. VENTS/WINDOWS: Blocked, shrubby near vents or windows which hinder operation	Portable	Trim strips coming off ceiling. Portable moving? Trim strip coming off around window.			59448				
2/1/2018 10:26:08	35. EXTERIOR DOORS: Not closed	115 paper storage room	Exterior door - Door plate is loose and door hits it when it closes.			59447				
2/1/2018 10:36:46		84	Damaged tile at entrance			59443				
2/1/2018 10:48:01		Portable 79	Stained tile near ramp door and near each window.				59443			
2/1/2018 10:58:40		Portable 79	Stained tile near ramp door and near each window.		Duplicate		X			
2/1/2018 11:03:18		Portable 161	Wood coming off exterior back. Also, concrete footings for ramps beginning to crack.			59449				
2/1/2018 11:16:05		Outside 2nd grade in small ravine.	Deep hole.			59453				
2/2/2018 13:04:42		Outside 2nd grade in sma	Deep hole.		Duplicate					