

| 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 |
|-------------------|--|---|--------------------------------------|----------------|-----------|------------------------------|-----------------------|---------------|-----------------|----------------|--------|
| 2/23/2018 8:53:34 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Interagency bathroom | | | X | | | 2/23/2018 | 2/23/2018 | | |
| 2/23/2018 8:10:52 | 08: CEILING TILES: Stained, broken, holes, painted | PBIS | Small ceiling tile stain | | | | 61100/61102 | 2/23/18 | | | |
| 2/23/2018 8:11:31 | 08: CEILING TILES: Stained, broken, holes, painted | Gateway hallway outside 301 | Stained tile | | | | 61044/61046 | 2/23/18 | | | |
| 2/23/2018 8:19:25 | 08: CEILING TILES: Stained, broken, holes, painted | Cafe Storage | | | | | 61105/61106 | 2/23/18 | | | |
| 2/23/2018 8:23:58 | 08: CEILING TILES: Stained, broken, holes, painted | 201 | | | | | 61107/61108 | 2/23/18 | | | |
| 2/23/2018 8:25:54 | 08: CEILING TILES: Stained, broken, holes, painted | Cafe - above window to kitchen | Broken and stained tiles | | | | 61109/61110 | 2/23/18 | | | |
| 2/23/2018 8:28:58 | 08: CEILING TILES: Stained, broken, holes, painted | Area to the portable | Stained tile | | | | 61118/61113 | 2/23/18 | | | |
| 2/23/2018 8:35:08 | 08: CEILING TILES: Stained, broken, holes, painted | Gateway storage room | Stained tile | | | | 61117/61119 | 2/23/18 | | | |
| 2/23/2018 8:35:40 | 08: CEILING TILES: Stained, broken, holes, painted | Weight room | Painted tiles | | | | 61117/61119 | 2/23/18 | | | |
| 2/23/2018 8:39:14 | 08: CEILING TILES: Stained, broken, holes, painted | Outside of family and consumer sciences | Damaged | | X | | | | 2/23/18 | | |
| 2/23/2018 8:37:46 | 10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows) | Main foyer | Rust, condensation and it's cold | | | | 61126 | 2/23/18 | | | |
| 2/23/2018 8:09:34 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | SRO | Fridge | X | | | | | 2/23/18 | | |
| 2/23/2018 8:16:54 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 100 | Fridge | X | | | | | 2/23/18 | | |
| 2/23/2018 8:18:54 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | LIST | Fridge & coffee maker | X | | | | | 2/23/18 | | |
| 2/23/2018 8:22:23 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Testing office | Illegal chair | X | | | | | 2/23/18 | | |
| 2/23/2018 8:22:51 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Bridges counselor office | Fridge | X | | | | | 2/23/18 | | |
| 2/23/2018 8:26:19 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Bridges workroom | Fridge and microwave and coffeemaker | X | | | | | 2/23/18 | | |
| 2/23/2018 8:35:00 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Behavior support | Leather bean bag and couch | X | | | | | 2/23/18 | | |
| 2/23/2018 8:56:52 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Interagency across from office 1 | Coffee maker | X | | | | | 2/23/18 | | |

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| 2/23/2018 8:11:24 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | Counselor Office | | X | | | | | 2/23/18 | | |
| 2/23/2018 8:11:53 | 14. MATERIALS/CHEMICALS: Improperly stored or marked | Guidance | Item hanging from ceiling | X | | | | | 2/23/18 | | |
| 2/23/2018 8:46:40 | 14. MATERIALS/CHEMICALS: Improperly stored or marked | Media | Items hanging from ceiling | X | | | | | 2/23/18 | | |
| 2/23/2018 8:24:24 | 18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place | Kitchen | Fake plants and stuffed animal | X | | | | | 2/23/18 | | |
| 2/23/2018 8:49:34 | 18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place | Media storage | | X | | | | | 2/23/18 | | |
| 2/23/2018 8:17:16 | 37. EXTERIOR VENEER: Exterior wall damaged | Hallway outside of recreation | Cmu block crack | | | | | 61299 | 2/26/18 | | |
| 2/23/2018 8:35:14 | 37. EXTERIOR VENEER: Exterior wall damaged | Weight room | Cmu block broke near door | | | | | 61299 | 2/26/18 | | |