

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
12/14/2017 9:14:53	03. FOOD: Unsealed, left in room, dirty lunch boxes	71	Need hard container	X							
12/14/2017 10:03:4	03. FOOD: Unsealed, left in room, dirty lunch boxes	39	Not in hard container	X							
12/14/2017 10:13:0	03. FOOD: Unsealed, left in room, dirty lunch boxes	5E	Not in hard container	X							
12/14/2017 9:35:53	04: VENTS: Dirty, obstructed (Wall, Ceiling)	63 restrooms	Dusty vent - hvac		X						
12/14/2017 9:54:33	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys at classroom 2A	Dusty - custodial		X						
12/14/2017 9:55:42	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls at slatin room	Dusty HVAC		X						
12/14/2017 10:28:0	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff restrooms in media	Clean vents - HVAC		X						
12/14/2017 10:36:3	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Star. Restrooms in faculty lounge	Dusty - HVAC		X						
12/14/2017 10:37:5	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Work room	Dusty - HVAC		X						
12/14/2017 10:38:5	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Office restroom	Vent dusty HVAC		X						
12/14/2017 10:40:3	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Health restroom	Dusty HVAC		X						
12/14/2017 9:28:46	06: CLEANLINESS: Dust, trash	Custodial closet 3	Dirty		X						
12/14/2017 9:47:29	06: CLEANLINESS: Dust, trash	47	Dusty		X						
12/14/2017 9:56:42	06: CLEANLINESS: Dust, trash	45	Dusty - custodial		X						
12/14/2017 10:21:3	06: CLEANLINESS: Dust, trash	4D	Dusty		X						
12/14/2017 10:31:0	06: CLEANLINESS: Dust, trash	Media	Dusty		X						
12/14/2017 10:42:2	06: CLEANLINESS: Dust, trash	Cafeteria	Dusty		X						
12/14/2017 10:51:4	06: CLEANLINESS: Dust, trash	Chair storage	Dirty		X						
12/14/2017 10:52:5	06: CLEANLINESS: Dust, trash	21	Dusty		X						
12/14/2017 10:53:5	06: CLEANLINESS: Dust, trash	Roof hatch	Floor Dirty		X						

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
12/14/2017 10:56:1	06: CLEANLINESS: Dust, trash	Pod 3	Floor dirty		X						
12/14/2017 9:24:57	08: CEILING TILES: Stained, broken, holes, painted	68	Reset tile in closet		X						
12/14/2017 9:25:49	08: CEILING TILES: Stained, broken, holes, painted	Know on room	Reset tile		X						
12/14/2017 9:30:22	08: CEILING TILES: Stained, broken, holes, painted	65	Stain cut tile at exterior wall	X	X						
12/14/2017 10:11:5	08: CEILING TILES: Stained, broken, holes, painted	5C	Two- Stain cut tile at exterior wall/HVAC		X						
12/14/2017 10:26:2	08: CEILING TILES: Stained, broken, holes, painted	Computer lab	Reset ceiling tile in grid		X						
12/14/2017 10:46:2	08: CEILING TILES: Stained, broken, holes, painted	PE office	Reset ceiling tile		X						
12/14/2017 9:50:10	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	2C	Need to remove	X							
12/14/2017 10:32:5	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	27	Plaster flowers	X							