

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
2/13/2018 11:06:5	01A. ODOR: Unusual or offensive	344	Bathroom odor		X			3-2-18	3-2-18		
2/13/2018 11:30:3	01A. ODOR: Unusual or offensive	White	Leak under sink. Smells		X	62111		3-2-18	3-5-18		
2/13/2018 11:38:3	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cafeteria kitchen bathroom			X				3-3-18		
2/13/2018 11:39:5	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Kitchen above serving line			X				3-3-18		
2/13/2018 11:44:2	04: VENTS: Dirty, obstructed (Wall, Ceiling)	0471-Davis	Vents need cleaning, ceiling tile, sinks		X				3-3-18		
2/13/2018 11:56:0	04: VENTS: Dirty, obstructed (Wall, Ceiling)	0271-Simcock	Chalk ledge. Vents, lights		X				3-3-18		
2/13/2018 11:58:0	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Speech therapy both rooms			X				3-3-18		
2/13/2018 11:43:4	06: CLEANLINESS: Dust, trash	Media center	Paper airplanes on shelves. Dust there as well. Tile in office falling		X				3-3-18		
2/13/2018 12:01:1	07: PESTS: Signs of infestation (fecal matter)	Main entrance	Dead insects in recessed lighting		X	62726		3-7-18	3-7-18		
2/13/2018 11:05:2	08: CEILING TILES: Stained, broken, holes, painted	44			X	62980		3-2-18			
2/13/2018 11:07:2	08: CEILING TILES: Stained, broken, holes, painted	344	Hanging tile in bathroom		X	62980		3-2-18			
2/13/2018 11:09:4	08: CEILING TILES: Stained, broken, holes, painted	144	Damage tile		X	62980		3-2-18			
2/13/2018 11:17:0	08: CEILING TILES: Stained, broken, holes, painted	50	Stained tiles		X	62980		3-2-18			
2/13/2018 11:27:3	08: CEILING TILES: Stained, broken, holes, painted	Pod center	One sagging		X	62980		3-2-18			
2/13/2018 11:30:3	08: CEILING TILES: Stained, broken, holes, painted	Or/pt	Damaged tiles		X	62980		3-2-18			
2/13/2018 11:37:4	08: CEILING TILES: Stained, broken, holes, painted	Lazaris	Tile near wall front of room		X	60302		2-16-18	2-16-18		
2/13/2018 11:51:3	08: CEILING TILES: Stained, broken, holes, painted	General			X	62980		3-2-18			
2/13/2018 12:02:0	08: CEILING TILES: Stained, broken, holes, painted	Lazarus	Ceiling tile-stained, hallway lights -bugs		X	62980		3-2-18			
2/13/2018 11:19:3	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	18	Skylight		X	62737		3-7-18			

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2/13/2018 11:15:5	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	148	Light by teachers desk not level		X					3-2-18	
2/13/2018 11:29:3	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	White 2nd			X					3-8-18	
2/13/2018 11:08:3	29. INSECTS: Insect populations (wasps, bees, etc.)	Teacher planning	Millipede on ceiling		X					3-8-18	
2/13/2018 11:08:5	29. INSECTS: Insect populations (wasps, bees, etc.)	0344 closet	Light fixtures. Bugs		X					3-8-18	
2/13/2018 11:07:0	44. LANDSCAPING: Vegetation appears unhealthy or diseased	162 admin Work room	Damaged tiles thoughtout		X	62980			3-2-18		
2/13/2018 11:47:0		0371-krasilovsky	Bugs in lights. Dust		X						
2/13/2018 11:49:0		0072-art	Ceiling tiles, counter, sink		X					3-8-18	
2/13/2018 11:50:5		0271-Simcock	Desks and chalk ledges need regular cleaning, ceiling tiles, lights need cleaning		X					3-8-18	
2/13/2018 11:59:4		Grade 4 areas	Ceiling tiles, lights, chalk ledges, , dust high areas, sitting water in classroom sinks around drains.		X	62980			3-2-18		
2/13/2018 12:04:4		Conference room 2	Lights, items to be sent to warehouse		X					3-8-18	
2/13/2018 12:14:3		Third grade area	Ceiling tiles, bowed-Biskey's room, chalk ledges, vent-Garris,		X	62980			3-2-18		
2/13/2018 11:20:0	02. AIR FRESHENERS	18		X						3-5-18	
2/13/2018 11:23:2	03. FOOD: Unsealed, left in room, dirty lunch boxes	96	Stood should be sealed	X						3-5-18	
2/13/2018 11:13:4	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	161 conference	Stuffed animals	X						3-8-18	
2/13/2018 11:50:4	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Music	Stuffed animals	X						3-8-18	
2/13/2018 11:29:0	14. MATERIALS/CHEMICALS: Improperly stored or marked	White 2nd	Wipes	X						3-8-18	

