

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
4/11/2018 8:54:03	03. FOOD: Unsealed, left in room, dirty lunch boxes	Science workroom	Sugar spilled in cabinet.		X						
4/11/2018 9:13:11	03. FOOD: Unsealed, left in room, dirty lunch boxes	402		X							
4/11/2018 8:56:21	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Custodial office bath			X						
4/11/2018 9:17:45	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Kitchen bath			X						
4/11/2018 9:28:09	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys locker room	In bathroom area		X						
4/11/2018 9:38:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Media storage closet			X						
4/11/2018 9:20:53	06: CLEANLINESS: Dust, trash	Kitchen dishwashing area	Under sink, mineral deposits		X						
4/11/2018 9:32:46	06: CLEANLINESS: Dust, trash	706	Sinks dirty		X						
4/11/2018 9:38:16	06: CLEANLINESS: Dust, trash	807	Sink areas dirty		X						
4/11/2018 9:46:10	06: CLEANLINESS: Dust, trash	Entry awning	Dirty, flaking peeling paint			X	72331				
4/11/2018 9:47:04	06: CLEANLINESS: Dust, trash	Entry awning	Dirty, flaking peeling paint			X	72331				
4/11/2018 9:47:58	06: CLEANLINESS: Dust, trash	Exterior windows	Flaking peeling paint			X	72332				
4/11/2018 9:49:12	06: CLEANLINESS: Dust, trash	1 sterile doors and ceiling in grounds shed	Flaking peeling paint			X	72332				

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4/11/2018 8:55:55	07: PESTS: Signs of infestation (fecal matter)	Boiler room	Bugs in light			X	72334				
4/11/2018 9:13:28	07: PESTS: Signs of infestation (fecal matter)	402				X	72336				
4/11/2018 8:49:03	08: CEILING TILES: Stained, broken, holes, painted	202 back room			X						
4/11/2018 8:58:20	08: CEILING TILES: Stained, broken, holes, painted	503			X						
4/11/2018 9:04:53	08: CEILING TILES: Stained, broken, holes, painted	Boys bath across from 202	Hole in tile		X						
4/11/2018 9:08:17	08: CEILING TILES: Stained, broken, holes, painted	Health boys bath	At vent, needs to be cut		X						
4/11/2018 9:14:17	08: CEILING TILES: Stained, broken, holes, painted	403	Outside of room door		X						
4/11/2018 9:14:51	08: CEILING TILES: Stained, broken, holes, painted	Main entry vestibule	Two tiles		X						
4/11/2018 9:19:50	08: CEILING TILES: Stained, broken, holes, painted	Kitchen custodial closet	At sprinkler head		X						
4/11/2018 9:26:25	08: CEILING TILES: Stained, broken, holes, painted	boys bathroom	Outside of bathroom by computer lab		X						
4/11/2018 9:30:07	08: CEILING TILES: Stained, broken, holes, painted	Electrical across from counseling	Hole to in tile		X						

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4/11/2018 9:34:19	08: CEILING TILES: Stained, broken, holes, painted	704	Broken tile		X						
4/11/2018 9:39:18	08: CEILING TILES: Stained, broken, holes, painted	Media server room	Hole in tile		X						
4/11/2018 9:44:21	08: CEILING TILES: Stained, broken, holes, painted	905			X						
4/11/2018 9:45:07	08: CEILING TILES: Stained, broken, holes, painted	906	Broken		X						
4/11/2018 9:47:18	08: CEILING TILES: Stained, broken, holes, painted	802			X						
4/11/2018 9:48:51	08: CEILING TILES: Stained, broken, holes, painted	507A			X						
4/11/2018 9:52:05	08: CEILING TILES: Stained, broken, holes, painted	Media	Hole around sprinkler tile		X						
4/11/2018 8:53:37	10. CONDENSATION : Evidence of humidity (ceilings, walls, doors, windows)	Boiler room	Water staining on duct work. Building services should address			X	72339				
4/11/2018 8:56:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	504	Stuffed animals	X							
4/11/2018 9:09:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Office adjoining health	Space heater	X							

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4/11/2018 9:10:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	601	Lamps	X							
4/11/2018 9:40:25	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	805		X							
4/11/2018 8:48:22	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	202	Flag needs to be sprayed if it hasn't been already		X						
4/11/2018 9:06:51	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	101	Curtains need plan to be washed		X						
4/11/2018 9:30:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	906		X							
4/11/2018 9:33:16	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Ap office near counseling	Fabric materials need plan to be cleaned occassionally		X						
4/11/2018 9:35:43	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	400		X							
4/11/2018 9:43:27	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	901	Stuffed animals need plan	X							

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4/11/2018 10:09:12	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Potable 91	Fabric materials. Eyes plan for occasionally cleaning		X						
4/11/2018 9:32:05	14. MATERIALS/CHEMICALS: Improperly stored or marked	907	18 inches of clearance needed on shelves	X							
4/11/2018 9:06:03	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Admin conf room		X							
4/11/2018 9:07:09	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	101		X							
4/11/2018 9:28:27	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	802		X							
4/11/2018 9:24:49	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Tv studio	Ceiling light cover not secure		X						
4/11/2018 9:49:51	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	507A	Ceiling Light cover hanging		X						
4/11/2018 9:23:46	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	404		X							

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4/11/2018 9:35:17	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	703		X							
4/11/2018 9:37:51	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	807		X							
4/11/2018 9:39:55	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	805		X							