

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
3/29/2017 13:27:37	01B. TEMPERATURE: Uncomfortable	73	Noticeably warm			Phone call to HVAC		3/30/17	3/30/17		
3/29/2017 13:54:33	01B. TEMPERATURE: Uncomfortable	28	Excessive Heat			Phone call to HVAC		3/30/17	3/30/17		
3/29/2017 13:37:58	02. AIR FRESHENERS	54	Candles	X				3/30/17	3/30/17		
3/29/2017 13:12:17	03. FOOD: Unsealed, left in room, dirty lunch boxes	1B	Container	X				3/30/17	3/30/17		
3/29/2017 13:32:59	03. FOOD: Unsealed, left in room, dirty lunch boxes	2B	Container	X				3/30/17	3/30/17		
3/29/2017 13:00:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Electrical 70, near 4th grade	Clean vent mounted on the ceiling		X			3/30/17	4/3/17		
3/29/2017 13:06:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Custodial closet next to 63	Dusty		X			3/30/17	4/5/17		
3/29/2017 13:10:40	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys room next to 63	Dusty		X			3/30/17	4/5/17		
3/29/2017 13:03:37	06: CLEANLINESS: Dust, trash	Musical hallway	Dusty		X			3/30/17	4/5/17		
3/29/2017 13:34:57	06: CLEANLINESS: Dust, trash	P2 Storage	Dust		X			3/30/17	4/5/17		
3/29/2017 14:01:57	06: CLEANLINESS: Dust, trash	23	Dust		X			3/30/17	4/3/17		
3/29/2017 14:05:23	06: CLEANLINESS: Dust, trash	33	Dust		X			3/30/17	4/4/17		
3/29/2017 13:05:03	08: CEILING TILES: Stained, broken, holes, painted	77	Return grill broken				27305	3/30/17	4/11/17		
3/29/2017 13:06:36	08: CEILING TILES: Stained, broken, holes, painted	Media	3 broken tiles		X			3/30/17			
3/29/2017 13:08:29	08: CEILING TILES: Stained, broken, holes, painted	Girls Bathroom near Ms. Jackson	Stained tile in left stall, near the back-no pins		X			3/30/17	4/10/17		
3/29/2017 13:09:05	08: CEILING TILES: Stained, broken, holes, painted	Technology Room 58	4 damaged ceiling tiles, 3 with holes and 1 cracked		X			3/30/17	4/10/17		
3/29/2017 13:10:17	08: CEILING TILES: Stained, broken, holes, painted	Boys room next to 63	Stained tiles-no pins		X			3/30/17			
3/29/2017 13:13:13	08: CEILING TILES: Stained, broken, holes, painted	1B	Stained tile-no pins		X			3/30/17			
3/29/2017 13:13:44	08: CEILING TILES: Stained, broken, holes, painted	Custodial closet - 57	Water stain on ceiling tile in closet-no pins				27036	3/30/17	4/10/17		
3/29/2017 13:13:48	08: CEILING TILES: Stained, broken, holes, painted	Butler	3 broken tiles, lots bowed		X			3/30/17			
3/29/2017 13:15:06	08: CEILING TILES: Stained, broken, holes, painted	Ms. Tallman	Stained tile near projector bar in the center of the room-no pins		X			3/30/17	4/10/17		
3/29/2017 13:16:41	08: CEILING TILES: Stained, broken, holes, painted	64	Broken		X			3/30/17			

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3/29/2017 13:20:38	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside room 64	Cracked tile near back hallway		X			3/30/17	4/10/17		
3/29/2017 13:22:13	08: CEILING TILES: Stained, broken, holes, painted	Resource Room 2 near media	Discoloration On ceiling tile near corner by right classroom door, very faint-no pins		X			3/30/17	4/10/17		
3/29/2017 13:22:33	08: CEILING TILES: Stained, broken, holes, painted	P1	Water stain-no pins			27436 & 27438		3/30/17	4/10/17		
3/29/2017 13:25:11	08: CEILING TILES: Stained, broken, holes, painted	Corridor outside of 4th grade	Stained tile on outside wall wall 2tiles away from bulkhead-no pins		X			3/30/17	4/10/17		
3/29/2017 13:25:51	08: CEILING TILES: Stained, broken, holes, painted	Outside 78	Broken		X			3/30/17	4/10/17		
3/29/2017 13:26:39	08: CEILING TILES: Stained, broken, holes, painted	1st, 4th hallway near media, across from resource 2	Outside, 4th tile from media corner		X			3/30/17	4/10/17		
3/29/2017 13:31:14	08: CEILING TILES: Stained, broken, holes, painted	69	Pink spot, posters on tiles-no pins		X			3/30/17	4/10/17		
3/29/2017 13:32:49	08: CEILING TILES: Stained, broken, holes, painted	71	Broken tile		X			3/30/17	4/10/17		
3/29/2017 13:35:09	08: CEILING TILES: Stained, broken, holes, painted	Ms. Davis	Stain, 3rd row from interior-no pins		X			3/30/17			
3/29/2017 13:35:36	08: CEILING TILES: Stained, broken, holes, painted	Outside 4th grade pod	Stained ceiling tile -no pins		X			3/30/17	4/10/17		
3/29/2017 13:41:42	08: CEILING TILES: Stained, broken, holes, painted	29	Storage 18" clearance	X				3/30/17	3/31/17		
3/29/2017 13:46:18	08: CEILING TILES: Stained, broken, holes, painted	Between 31 and 32	Painted tile-no pins		X			3/30/17	4/10/17		
3/29/2017 13:47:14	08: CEILING TILES: Stained, broken, holes, painted	31	Stained-no pins		X			3/30/17	4/10/17		
3/29/2017 14:31:39	08: CEILING TILES: Stai	Main foyer	Painted and stained tiles-no pins		X			3/30/17			
3/29/2017 14:38:13	08: CEILING TILES: Stai	21	Hangings	X				3/30/17	4/7/17		
3/29/2017 13:03:25	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Media/Grade 1 hallway	Stain on the wall from water		X			3/30/17	4/6/17		
3/29/2017 13:18:16	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Desetti	Water leaks reported by teacher from upper right window. Not constant.			Need a work order #		3/30/17			
3/29/2017 13:22:28	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Room 78	Mildew under sink, stains under sink		X			3/30/17	4/4/17		
3/29/2017 13:42:55	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Outside 31	Stained tile next to light		X			3/30/17	4/10/17		

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3/29/2017 13:43:47	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Hallway near resource room 3	Water marks on the wall to the right of the display board		X			3/30/17	4/10/17		
3/29/2017 13:47:38	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	32	Cracked wall			27481		4/11/17			
3/29/2017 13:15:25	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	1D	Condensation on Windows			27480		4/11/17			
3/29/2017 13:01:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	80	Microwave	X				3/30/17			
3/29/2017 13:02:09	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	81	Fan	X				3/30/17			
3/29/2017 13:15:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1d		X				3/30/17			
3/29/2017 13:16:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1D	Chairs, pillows and lamps	X				3/30/17			
3/29/2017 13:21:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1A	Shelves, lamp	X				3/30/17			
3/29/2017 13:26:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 74	Refrigerator & Coffee maker in classroom	X				3/30/17			
3/29/2017 13:26:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2E	Lamp	X				3/30/17			
3/29/2017 13:27:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2B	Shelves	X				3/30/17			
3/29/2017 13:30:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 75	Microwave, fridge, & objects hanging from ceiling	X				3/30/17			
3/29/2017 13:30:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2D	Shelves, lamp	X				3/30/17			
3/29/2017 13:31:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2C	Shelves	X				3/30/17			
3/29/2017 13:34:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2A	Shelves, lamp	X				3/30/17			
3/29/2017 13:37:25	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	54		X				3/30/17			
3/29/2017 13:41:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	29	Fan	X				3/30/17			
3/29/2017 13:46:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Mr. bianchi	Shelf, lamp	X				3/30/17			
3/29/2017 13:51:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	28	Fans, shelves, lamps	X				3/30/17			

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3/29/2017 13:56:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	28 storage	Shelf	X				3/30/17			
3/29/2017 13:59:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	26	Shelves	X				3/30/17			
3/29/2017 14:04:41	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	34	Fan	X				3/30/17			
3/29/2017 14:06:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	34	Shelves	X				3/30/17			
3/29/2017 14:37:31	11. NON-ISSUED HCPSS	21	Shelves	X				3/30/17			
3/29/2017 13:06:36	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Media Center	Fabric covering lights	X				3/30/17			
3/29/2017 13:19:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1C	Stuffed animals	X				3/30/17			
3/29/2017 13:22:36	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1A	Stuffed animals, chairs, rugs, pillows	X				3/30/17			
3/29/2017 13:24:31	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Resource Room 1	Covered rocker, fabri drapes	X				3/30/17			
3/29/2017 13:32:19	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2C	Rugs, pillows	X				3/30/17			
3/29/2017 13:44:49	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	31	Rugs	X				3/30/17			
3/29/2017 13:45:10	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	29	Rugs	X				3/30/17			
3/29/2017 13:52:59	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	28	Pillows, rugs	X				3/30/17			
3/29/2017 13:53:55	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	28	Stuffed animals	X				3/30/17			

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3/29/2017 13:59:58	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	26	Rugs, pillows, chairs, curtains	X				3/30/17			
3/29/2017 14:03:22	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	33	Rug, furniture	X				3/30/17			
3/29/2017 14:07:25	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	34	Stuffed animals	X				3/30/17			
3/29/2017 14:37:06	12. FABRIC MATERIALS	21	Pad on rocker, bench, bean bag	X				3/30/17			
3/29/2017 14:32:15	13. AIR GAPS: Structural	Main foyer	Weather gaps			27470		4/11/17	4/18/17		
3/29/2017 14:35:30	13. AIR GAPS: Structural	Exterior doors outside 21	Large gaps			27470		4/11/17	4/18/17		
3/29/2017 13:16:00	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	5e 4 th grade	Rubber wall base loose behind door			27471		4/11/17	4/11/17		
3/29/2017 13:33:53	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Otte	Tear in carpet near cubbies								
3/29/2017 13:20:09	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	64	Leak under sink, fake flower	X	X			3/30/17			
3/29/2017 13:34:31	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	72	Spot under sink, fridge	X	X			3/30/17			
3/29/2017 13:18:22	21. CARPET: Wet near sinks, fountains	5 b ruffing	Carpet tears			27466		4/11/17			
3/29/2017 13:57:42	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Hallway Early Childhood	Water in lens				27477	4/11/17	4/11/17		
3/29/2017 14:32:43	23. ELECTRICAL: Electri	Main entrance	Light lens water					3/30/17			
3/29/2017 13:13:11	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	1B	Protector	X				3/30/17			
3/29/2017 13:17:25	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	1E	Protector	X				3/30/17			
3/29/2017 13:28:39	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	2B	Needs cord protector	X				3/30/17			

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3/29/2017 13:30:21	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	2D	Needs cord protector	X				3/30/17			
3/29/2017 13:34:04	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	2A	Needs cord protector	X				3/30/17			
3/29/2017 13:51:57	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	28	Protector	X				3/30/17			
3/29/2017 14:06:36	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	34	Protector	X				3/30/17			
3/29/2017 14:34:25	24. ELECTRICAL CORDS	23	Protector	X				3/30/17			
3/29/2017 14:36:19	24. ELECTRICAL CORDS	21	Protector	X				3/30/17			
3/29/2017 13:39:32	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Outside room 29	Water stain lens		X			3/30/17	4/11/17		
3/29/2017 13:42:39	29. INSECTS: Insect populations (wasps, bees, etc.)	Ritter	Ants reported near windows		X			3/30/17			
3/29/2017 14:04:20	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	33	Shelves	X				3/30/17			
3/29/2017 13:38:33	42. PAVEMENT: Damaged, failing, missing	54	Excessive stuffed animals	X				3/30/17			
3/29/2017 13:28:31	44. LANDSCAPING: Vegetation appears unhealthy or diseased	2B	Stuffed animals, pillows, blankets	X				3/30/17			
3/29/2017 13:44:15	44. LANDSCAPING: Vegetation appears unhealthy or diseased	31	Fans, shelves	X				3/30/17			
3/29/2017 14:04:03	44. LANDSCAPING: Vegetation appears unhealthy or diseased	33	Air freshener	X				3/30/17			
3/29/2017 13:10:54		Boys bathroom near Ruffing	Left stall, crack in wall needs to be caulked, left stall			27478		4/11	4/18/17		
3/29/2017 13:22:31		5a Jackson	Remove adhesive at base under blackboard		X			3/30/17	4/10/17		
3/29/2017 13:29:53		Girls bathroom and boys outside of room 55	Stained ceiling tile at vents with light staining on adjacent tiles		X			3/30/17	4/10/17		
3/29/2017 13:39:25		Prather	Things hanging from ceiling	X				3/30/17			