

Room Number or Location/Name:	Comments for this room:	Observation:	ADMIN	CUSTODIAL	FACILITIES	COMMENTS/ WORK ORDERS	COMPLETION DATE
Electrical room	All are blocked -3 foot clearance needed.	26. ELECTRICAL EQUIPMENT: Near sinks or source of water			X		
Maine foyer	Stain tile plumbing	08: CEILING TILES: Stained, broken, holes, painted		X			
A08	Fabric on BB	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.					
A08	Plant without water barrier	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place					
A15	Lamps, heaters	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
A15	Curtains	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	X				
A15	Trash on floor	28. LITTER					
A18	Curtains	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	X				
A19	Lamps	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
A19	1fabric wall hanging - calcul caddy	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.					
A20	Warm	01B. TEMPERATURE: Uncomfortable					
A20	Hole n tile	08: CEILING TILES: Stained, broken, holes, painted		X			
A20	Lamps	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
A20	Toilet cleaner	14. MATERIALS/CHEMICALS: Improperly stored or marked	X				

A20		14. MATERIALS/CHEMICALS: Improperly stored or marked					
A20	Flowers	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	X				
A22	Fabric pennants hung on interior wall	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.					
A27	Materials stored too high on top of cabinet	14. MATERIALS/CHEMICALS: Improperly stored or marked					
A29 science prep	Food left out on para desks	03. FOOD: Unsealed, left in room, dirty lunch boxes					
A3	Stained tile roof leak	08: CEILING TILES: Stained, broken, holes, painted		X			
A3	Microwave	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
A3	Windex	14. MATERIALS/CHEMICALS: Improperly stored or marked	X				
A3	Protector	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed				33004	
A31	Food stored in science fridge & freezers	03. FOOD: Unsealed, left in room, dirty lunch boxes					
A4	Ceiling tile	08: CEILING TILES: Stained, broken, holes, painted		X			
A4	Lamp	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
A5	Microwave	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
A5	Stuffed animal	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	X				
A5	Outside cleaners	14. MATERIALS/CHEMICALS: Improperly stored or marked	X				

A7	Extremely warm and humid	01B. TEMPERATURE: Uncomfortable			X		
A8	Extremely warm and humid	01B. TEMPERATURE: Uncomfortable			X		
A8	Microwave, fan, refrigerator and Lamp	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
B hallway custodial closet	Mildew	01A. ODOR: Unusual or offensive				X	
B hallway custodial closet	Clutter, dust/dirt buildup	06: CLEANLINESS: Dust, trash		X			
B hallway custodial closet	Floor stains, wet	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)				33010	
B1	Lamps	08: CEILING TILES: Stained, broken, holes, painted		X			
B1	Lamps	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
B1 bathrooms	ADA padding at sinks	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak				32995	
B1 hallway hallway closet	ceiling tile stain plumbing	08: CEILING TILES: Stained, broken, holes, painted		X			
B1 restrooms	Floor drains need cleaned	06: CLEANLINESS: Dust, trash		X			
B1 Restrooms	Base tiles broken	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)			X		
B1 storage	Leak in lens	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment				32997	
B1 storage E2	Need clear access and 3' clearance	26. ELECTRICAL EQUIPMENT: Near sinks or source of water			X		



B7	Microwave	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
B7	Stuffed bear	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	X				
B8	Small roof stain	08: CEILING TILES: Stained, broken, holes, painted		X			
Be F girls		15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)			X		
Boy's locker room	Shower area damp&dirty	06: CLEANLINESS: Dust, trash		X			
BR - F Boys	Dust, urinals, drain	06: CLEANLINESS: Dust, trash		X			
BR - F boys	Air vent loose.	04: VENTS: Dirty, obstructed (Wall, Ceiling)		X			
BR - F girls	Sinks dirty	06: CLEANLINESS: Dust, trash		X			
BR - F Girls	Paper towels, to, dispenser soap dust. Dirty floors.	22. SOAP AND PAPER TOWELS: Unavailable near sinks		X			
BR - F Girls	Rust stains in commodes	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)				33011	
Br F boys	Floor drain dry	01A. ODOR: Unusual or offensive			X		
C1	Storage closet in C1	06: CLEANLINESS: Dust, trash		X			
C1	Small stain without pin	08: CEILING TILES: Stained, broken, holes, painted		X			
C1	Flags on wall	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	X				
C2		22. SOAP AND PAPER TOWELS: Unavailable near sinks		X			
C3		02. AIR FRESHENERS	X				

C3	Plumbing stain about sink	08: CEILING TILES: Stained, broken, holes, painted		X			
C3		22. SOAP AND PAPER TOWELS: Unavailable near sinks		X			
C4		22. SOAP AND PAPER TOWELS: Unavailable near sinks		X			
C5	Counters	06: CLEANLINESS: Dust, trash		X			
C5		22. SOAP AND PAPER TOWELS: Unavailable near sinks		X			
C6	Gaping crack in tile next to sprinkler head	08: CEILING TILES: Stained, broken, holes, painted		X			
C6		22. SOAP AND PAPER TOWELS: Unavailable near sinks		X			
Cafeteria	Food under cabinet (waffle)	03. FOOD: Unsealed, left in room, dirty lunch boxes	X				
Cafeteria D14	Broken tile under boys bathroom door	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)				32853	
Counselor 1	Vent closed	04: VENTS: Dirty, obstructed (Wall, Ceiling)		X			
Counselor 1	Ceiling tile holes	08: CEILING TILES: Stained, broken, holes, painted		X			
Counselor office 2	Lamp	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
D hallway electrical room	Roof leak	08: CEILING TILES: Stained, broken, holes, painted		X			
D hallway electrical room	Standing Fan	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
D1	Fans	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
D10	Stain in middle of room	21. CARPET: Wet near sinks, fountains		X			
D12	Clutter everywhere, storage closet has trash and dirt on floor.	06: CLEANLINESS: Dust, trash		X			
D13	Closet stinks	01A. ODOR: Unusual or offensive				X	
D13	Clutter everywhere, very dirty	06: CLEANLINESS: Dust, trash		X			
D14	By exit sign and by sprinkler head near kitchen	08: CEILING TILES: Stained, broken, holes, painted		X			
D17	Floor	06: CLEANLINESS: Dust, trash		X			
D18	Clutter	06: CLEANLINESS: Dust, trash		X			

D18	Stain on floor	21. CARPET: Wet near sinks, fountains		X			
D19	Clutter everywhere	06: CLEANLINESS: Dust, trash		X			
D19	Microwave	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
D19	Fridge	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
D19	Standing water in bowls in sink	20. STANDING WATER: Sinks, fountains, on counter	X				
D2	Container	03. FOOD: Unsealed, left in room, dirty lunch boxes	X				
D2	Allergen remover, shelf	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
D20	Clutter in closet	06: CLEANLINESS: Dust, trash		X			
D22	Stained tile	08: CEILING TILES: Stained, broken, holes, painted		X			
D23	Refrigerator and microwave	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
D23	Door does not close	13. AIR GAPS: Structural or physical gaps around exit doors				X	
D23	3' clearance	26. ELECTRICAL EQUIPMENT: Near sinks or source of water				X	
D24	Refrigerator and microwave	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
D24	Flowers	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	X				
D3	Dusty vet	04: VENTS: Dirty, obstructed (Wall, Ceiling)		X			
D4	Extremely warm and unit noisy	01B. TEMPERATURE: Uncomfortable				X	
D4	Ceiling tiles need to be set	08: CEILING TILES: Stained, broken, holes, painted		X			
D5	Stained tile	08: CEILING TILES: Stained, broken, holes, painted		X			
D5	Coffee maker and lamp	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
D6	Ceiling dust in corners	06: CLEANLINESS: Dust, trash		X			
D7	Base boards covered in dust, trash, countertops dirty, floor dirty	06: CLEANLINESS: Dust, trash		X			

D7	Container in sink	20. STANDING WATER: Sinks, fountains, on counter		X			
D8	Cold	01B. TEMPERATURE: Uncomfortable			X		
D8	Dust around baseboard, floors dirty	06: CLEANLINESS: Dust, trash		X			
D9	Stuffed animals	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	X				
E1	Cold	01B. TEMPERATURE: Uncomfortable			X		
E1 computer lab	Holes in ceiling tiles	08: CEILING TILES: Stained, broken, holes, painted		X			
E1 computer lab	Water stain ceiling tile, closet to the window facing front office	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)		X			
E10-13	Very messy. Cluttered. Can not clean floor.	06: CLEANLINESS: Dust, trash	X	X			
E10-13	Dust	06: CLEANLINESS: Dust, trash		X			
E10-13		08: CEILING TILES: Stained, broken, holes, painted		X			
E2 planning room	Floor base not secure, front of room	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)				32859	
E2 planning room	Floor base on the right side not secure	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)		X			
E3	Flag dusty. Needs to be removed and cleaned.	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	X				
E3	Check tv mount	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment				33000	
E4	General dust chalk ledges and surfaces.	06: CLEANLINESS: Dust, trash		X			
E4	Carpet edging	06: CLEANLINESS: Dust, trash		X			
E5	Painted tiles	08: CEILING TILES: Stained, broken, holes, painted		X			
E6	Clutter	06: CLEANLINESS: Dust, trash		X			
E6		06: CLEANLINESS: Dust, trash		X			



E6	Stained tiles by sprinkler head. Scratched tile	08: CEILING TILES: Stained, broken, holes, painted		X			
E6	Carpet spot	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)				32850	
E6		24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed				33004	
E7	Stuffy	01B. TEMPERATURE: Uncomfortable			X		
E7	Cluttered	06: CLEANLINESS: Dust, trash		X			
E7	Chalk ledge	06: CLEANLINESS: Dust, trash		X			
E7	Red pins	08: CEILING TILES: Stained, broken, holes, painted		X			
E7		24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed				33004	
E9		06: CLEANLINESS: Dust, trash		X			
E9	Ramp ledges	06: CLEANLINESS: Dust, trash		X			
E9	Cracked tiles	08: CEILING TILES: Stained, broken, holes, painted		X			
E9	Holes in ceiling tiles, entire media center	08: CEILING TILES: Stained, broken, holes, painted		X			
E9	2 artificial plants	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	X				
F1	Missing cover on air return just inside classroom.	04: VENTS: Dirty, obstructed (Wall, Ceiling)		X			
F1	Very cluttered. Paper and supplies.	06: CLEANLINESS: Dust, trash		X			
F1	Stains small. Check	08: CEILING TILES: Stained, broken, holes, painted		X			
F1	Broken cabinet doors	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak				32991	
F1	Dirty sinks. No soap visible.	22. SOAP AND PAPER TOWELS: Unavailable near sinks		X			
F1		22. SOAP AND PAPER TOWELS: Unavailable near sinks		X			
F2	Missing grid cover to air return.	04: VENTS: Dirty, obstructed (Wall, Ceiling)		X			

F2	Cluttered counters. Materials messy - prohibits cleaning. Dirty floors. Dirty chalk ledges.	06: CLEANLINESS: Dust, trash		X			
F2	Clean under sink	06: CLEANLINESS: Dust, trash		X			
F2	Broken cabinets.	06: CLEANLINESS: Dust, trash		X			
F2	Warped	08: CEILING TILES: Stained, broken, holes, painted		X			
F2		11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
F2	Cart cords	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed				33003	
F3	Straighten storage closet	06: CLEANLINESS: Dust, trash		X			
F3	Floors in storage closet	06: CLEANLINESS: Dust, trash		X			
F3	Minor clutter	06: CLEANLINESS: Dust, trash		X			
F3	Dirty floors around door.	06: CLEANLINESS: Dust, trash		X			
F3	Chalk ledges.	06: CLEANLINESS: Dust, trash		X			
F3	Lighting - two units need to be addressed. Check then put in work request as necessary.	08: CEILING TILES: Stained, broken, holes, painted		X			
F3	Drain screen dirty - clogged?	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak				32993	
F4	Need to mop. Broom clean, though.	06: CLEANLINESS: Dust, trash		X			
F4		15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)				33008	
F5	Floors near baseboards and corners.	06: CLEANLINESS: Dust, trash		X			
F5	Cabinet doors need adjustments.	06: CLEANLINESS: Dust, trash		X			
F5	Cabinets in kitchens warped.	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)				32834	
F5	Remove artificial plants.	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	X				
F5	Empty paper towel dispensers in half the kitchens.	22. SOAP AND PAPER TOWELS: Unavailable near sinks		X			
F6	Chalk ledge.	06: CLEANLINESS: Dust, trash		X			
F6	Dust on shelves.	06: CLEANLINESS: Dust, trash		X			

F6	Replace pencil hole tile.	08: CEILING TILES: Stained, broken, holes, painted		X			
F6	Bookshelves and table.	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
F6	Table not sturdy	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
F6	Area rug - clean but non hcps.	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	X				
F6	Peg board covering pipes is stained and insecure.	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak				X	
F6	Trash on shelves.	06: CLEANLINESS: Dust, trash		X			
F7	Warm	01B. TEMPERATURE: Uncomfortable				X	
F7	Dust dirty floors around perimeter	06: CLEANLINESS: Dust, trash		X			
F7	Red pins	08: CEILING TILES: Stained, broken, holes, painted		X			
F8	Chalk ledges	06: CLEANLINESS: Dust, trash		X			
F8	Window ledges	06: CLEANLINESS: Dust, trash		X			
F8	Dusty surfaces. Chalk ledges. Carpets needs to be edged.	06: CLEANLINESS: Dust, trash		X			
F8	Bldg service needed - tile near conduits needs to be cut.	08: CEILING TILES: Stained, broken, holes, painted		X			
F8	Lamps	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
F8		24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed				33004	
F9	Dust. Carpet edges. Chalk ledges.	06: CLEANLINESS: Dust, trash		X			
F9	Pencil sharpener shavings!	06: CLEANLINESS: Dust, trash		X			
F9	Check wall near pencil sharpener. Something gross is there. Somebody sneezed?	06: CLEANLINESS: Dust, trash		X			
F9	Opening in tiles by door. Rails too short.	08: CEILING TILES: Stained, broken, holes, painted		X			
Faculty Lounge	Fabric on bulletin boards - remove	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	X				
G1	Floors	06: CLEANLINESS: Dust, trash		X			

G1	Floors especially behind doors	06: CLEANLINESS: Dust, trash		X			
G3		06: CLEANLINESS: Dust, trash		X			
G3	Baseboard near exterior door on the right.	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)				32857	
G3		16. BARRIER MATS: Not vacuumed		X			
G3	Pipe near cafeteria exit.	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)				32840	
G4	Floors, dust	06: CLEANLINESS: Dust, trash		X			
G4	Rusted sinks	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)				32838	
G5	Dust on dispensers, floors	06: CLEANLINESS: Dust, trash		X			
G6	Dirty floor	06: CLEANLINESS: Dust, trash		X			
G6	Floors behind door around urinals. Dust on top of lockers.	06: CLEANLINESS: Dust, trash		X			
G7	Clutter in shower. Dust on all surfaces (dispensers). Floors very dirty.	06: CLEANLINESS: Dust, trash		X			
G7	Ceiling gap in ceiling near conduit in office area.	13. AIR GAPS: Structural or physical gaps around exit doors				32847	
Guidance Conference	Container	03. FOOD: Unsealed, left in room, dirty lunch boxes	X				
Guidance Conference	Vent closed	04: VENTS: Dirty, obstructed (Wall, Ceiling)		X			
Guidance main	Heater	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
Guidance main	1 plant w no water barrier	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place					
Guidance storage	Stained tile	08: CEILING TILES: Stained, broken, holes, painted		X			
Guidance storage	Fan	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
Guidance storage record	Container	03. FOOD: Unsealed, left in room, dirty lunch boxes	X				
Gym		13. AIR GAPS: Structural or physical gaps around exit doors				32848	
H1	Stained tile	08: CEILING TILES: Stained, broken, holes, painted		X			

H1	Flowers	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	X				
H3	Floor lamp	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
H4		03. FOOD: Unsealed, left in room, dirty lunch boxes	X				
H4	Clutter and dusty.Dirty floor	06: CLEANLINESS: Dust, trash		X			
H7	Can't find it!	05: TEMPERATURE SENSORS: Blocked			X		
H7		06: CLEANLINESS: Dust, trash		X			
H7		13. AIR GAPS: Structural or physical gaps around exit doors				32841	
H7		28. LITTER		X			
Hallway outside A	Tiles several holes	08: CEILING TILES: Stained, broken, holes, painted		X			
Hallway portables	Dust	06: CLEANLINESS: Dust, trash		X			
K2	Food residue on floor, spill	06: CLEANLINESS: Dust, trash		X			
K2	Build up under sink by ice cabinet	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)				33009	
K2	Water around drain on floor	36. WATER: Standing/stagnant pools		X			
K3	Floor drain needs to be cleaned/ cleared	06: CLEANLINESS: Dust, trash			X		
Kitchen	No light switch. Lights are turned on/off at the breaker box	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment				31738	
Kitchen bathroom	Stained tile	08: CEILING TILES: Stained, broken, holes, painted		X			
Kitchen office	Candle	02. AIR FRESHENERS	X				
Kitchen office	Container	03. FOOD: Unsealed, left in room, dirty lunch boxes	X				
Kitchen office	Fan	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
Laundry		04: VENTS: Dirty, obstructed (Wall, Ceiling)		X			
Laundry	You name it, and it needs to be done!	06: CLEANLINESS: Dust, trash		X			
Laundry	Mildew present. Air compressor. Active leak. Drain blocked?	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)				32833	

Laundry		13. AIR GAPS: Structural or physical gaps around exit doors			32843		
Laundry		22. SOAP AND PAPER TOWELS: Unavailable near sinks		X			
Laundry		28. LITTER		X			
Laundry room		04: VENTS: Dirty, obstructed (Wall, Ceiling)		X			
Lights		06: CLEANLINESS: Dust, trash		X			
Main electrical room	A/c ?	01B. TEMPERATURE: Uncomfortable				X	
Main floor	Sprinkler have holes	08: CEILING TILES: Stained, broken, holes, painted		X			
Main foyer doors	Day light	13. AIR GAPS: Structural or physical gaps around exit doors				X	
Main foyer outside administration	Stained tiles	08: CEILING TILES: Stained, broken, holes, painted		X			
Main hall	Dust blue hallway letter signs	06: CLEANLINESS: Dust, trash		X			
Main hallway	Lost and found messy	06: CLEANLINESS: Dust, trash		X			
Main office	Sprinkler got holes	08: CEILING TILES: Stained, broken, holes, painted		X			
Materials stored too high on top of cabinet	A22	14. MATERIALS/CHEMICALS: Improperly stored or marked					
Media	Food wrapper on floor	28. LITTER					
Media	Food wrapper on floor	28. LITTER					
Media	Dusty bookshelves	06: CLEANLINESS: Dust, trash					
Psychologist	Lamp	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
PTA closet	Containers	03. FOOD: Unsealed, left in room, dirty lunch boxes	X				
PTA closet	Light bulbs need replaced	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment				33001	
PTA closet	Light lens	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment				33001	
Roberts closet	Light fixture	06: CLEANLINESS: Dust, trash		X			
Sensory room	Floors dirty	06: CLEANLINESS: Dust, trash		X			

Sensory room	Magnetic door button broken.	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment			32999		
Storage records	Microwave refrigerator put food in containers	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	X				
Storage rm by media center up stairs	Flowers, fan	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	X				
Upstairs storage	Holes in wall	37. EXTERIOR VENEER: Exterior wall damaged			33006		
Upstairs storage	Holes in wall	37. EXTERIOR VENEER: Exterior wall damaged					