

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
4/27/2018 8:33:05	01A. ODOR: Unusual or offensive	Custodial closet B hall			X						
4/27/2018 8:53:32	01B. TEMPERATURE: Uncomfortable	D9				74689		6/6/18			
4/27/2018 9:01:53	03. FOOD: Unsealed, left in room, dirty lunch boxes	Music room kitchen		X							
4/27/2018 8:22:50	08: CEILING TILES: Stained, broken, holes, painted	C4	Ceiling tile against front wall, above display screen is stained		X						
4/27/2018 8:24:10	08: CEILING TILES: Stained, broken, holes, painted	C4	There are a few ceiling tiles with small holes in them		X						
4/27/2018 8:24:12	08: CEILING TILES: Stained, broken, holes, painted	A5			X						
4/27/2018 8:24:27	08: CEILING TILES: Stained, broken, holes, painted	B5			X						
4/27/2018 8:26:20	08: CEILING TILES: Stained, broken, holes, painted	A3			X						
4/27/2018 8:29:47	08: CEILING TILES: Stained, broken, holes, painted	C2	Ceiling tile is damaged where it surrounds sprinkler nearest to the classroom door		X						
4/27/2018 8:33:22	08: CEILING TILES: Stained, broken, holes, painted	C6	Light stain on ceiling tile nearest light n front center of classroom. There is also cuts through the two ceiling tiles with sprinklers nearest the angled classroom wall.		X						
4/27/2018 8:35:54	08: CEILING TILES: Stained, broken, holes, painted	C3	Narrow ceiling tile missing behind television		X						
4/27/2018 8:37:28	08: CEILING TILES: Stained, broken, holes, painted	D3			X						
4/27/2018 8:39:16	08: CEILING TILES: Stained, broken, holes, painted	C3	Ceiling tile with sprinkler nearest the angled wall is cut through middle. There is staining on this tile as well as the one next to it (with the light)		X						
4/27/2018 8:42:52	08: CEILING TILES: Stained, broken, holes, painted	F5			X						
4/27/2018 8:43:31	08: CEILING TILES: Stained, broken, holes, painted	E5	Small holes in 4 ceiling tiles		X						

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4/27/2018 8:44:35	08: CEILING TILES: Stained, broken, holes, painted	E5	Small ceiling tile above classroom door has fallen out of position		X						
4/27/2018 8:45:41	08: CEILING TILES: Stained, broken, holes, painted	E5	Light stain on ceiling tile in hallway above entrance to E5		X						
4/27/2018 8:47:04	08: CEILING TILES: Stained, broken, holes, painted	E5	Slight damage to tile just inside the door and to the right		X						
4/27/2018 8:48:08	08: CEILING TILES: Stained, broken, holes, painted	D hall by second b hall and d8			X						
4/27/2018 8:49:37	08: CEILING TILES: Stained, broken, holes, painted	C6	Slight damage to ceiling tiles above chalkboard		X						
4/27/2018 8:52:09	08: CEILING TILES: Stained, broken, holes, painted	D9	Hot and stuffy		X						
4/27/2018 8:53:02	08: CEILING TILES: Stained, broken, holes, painted	A10			X						
4/27/2018 8:54:48	08: CEILING TILES: Stained, broken, holes, painted	D hallway	Right outside d11		X						
4/27/2018 8:57:47	08: CEILING TILES: Stained, broken, holes, painted	E8	Broken ceiling tiles along left wall when walking into the classroom		X						
4/27/2018 8:59:26	08: CEILING TILES: Stained, broken, holes, painted	E8	Light stain on ceiling tile above and to the right of the American flag.		X						
4/27/2018 9:01:39	08: CEILING TILES: Stained, broken, holes, painted	E1	Staining on 2 ceiling tiles in narrow corner of computer lab (in main door to lab and all the way to the left)		X						
4/27/2018 9:07:32	08: CEILING TILES: Stained, broken, holes, painted	Kitchen dishwashing area	Tiles can likely be cleaned		X						
4/27/2018 9:07:54	08: CEILING TILES: Stained, broken, holes, painted	Top of A hall			X						
4/27/2018 9:07:57	08: CEILING TILES: Stained, broken, holes, painted	Kitchen	Above hand washing sinks		X						
4/27/2018 8:30:07	13. AIR GAPS: Structural or physical gaps around exit doors	D hall				74692		6/6/18			
4/27/2018 9:11:03	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Bottom of A hall	Rubber carpet strip			74695		6/6/18			

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4/27/2018 8:35:34	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	D4	Hot and stuffy. Plant needs tray.	X							
4/27/2018 9:03:52	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Portable 66	Several plants and a stuffed animal - stuffed animal needs plan	X							
4/27/2018 9:12:23	37. EXTERIOR VENEER: Exterior wall damaged	Exterior near propane tank	Flaking peeling paint			74696		6/6/18			
4/27/2018 9:11:45	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	Exterior	Staining and mildew on exterior corners and some window sills. Power wash			74698		6/6/18			
4/27/2018 8:54:50		E7	Sprinkler surround not flush with ceiling (near window wall)			74700		6/6/18			