

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
4/24/2018 14:23:19	01B. TEMPERATURE: Uncomfortable	131	Report of no air when hot		X	69721					
4/24/2018 14:26:08	01B. TEMPERATURE: Uncomfortable	218	Report of no ventilation		X	69721					
4/24/2018 14:19:17	03. FOOD: Unsealed, left in room, dirty lunch boxes	130		X							
4/24/2018 14:43:54	03. FOOD: Unsealed, left in room, dirty lunch boxes	104	Food in unsealed container	X							
4/24/2018 14:38:07	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Bathroom - cafe custodial office			X	N/A					
4/24/2018 14:34:18	06: CLEANLINESS: Dust, trash	210 Media office	Clutter rear of office	X							
4/24/2018 14:16:57	08: CEILING TILES: Stained, broken, holes, painted	Grade 2 pod			X	N/A					
4/24/2018 14:22:52	08: CEILING TILES: Stained, broken, holes, painted	131	Chipped ceiling tile		X	N/A					
4/24/2018 14:24:23	08: CEILING TILES: Stained, broken, holes, painted	112	Looked discolored		X	N/A					
4/24/2018 14:27:45	08: CEILING TILES: Stained, broken, holes, painted	125			X	N/A					
4/24/2018 14:31:15	08: CEILING TILES: Stained, broken, holes, painted	208 Media	Small stains on tile above area rug		X	Fingerprints (no stains)					
4/24/2018 14:37:24	08: CEILING TILES: Stained, broken, holes, painted	107	Small ceiling stains above teacher table		X	N/A					
4/24/2018 14:37:25	08: CEILING TILES: Stained, broken, holes, painted	201			X	Nothing detected					
4/24/2018 14:37:52	08: CEILING TILES: Stained, broken, holes, painted	Grade 2 hallway			X	No stains					
4/24/2018 14:39:39	08: CEILING TILES: Stained, broken, holes, painted	203			X	Fingerprints (no stains)					
4/24/2018 14:41:10	08: CEILING TILES: Stained, broken, holes, painted	213			X	N/A					
4/24/2018 14:41:28	08: CEILING TILES: Stained, broken, holes, painted	213	Little hole		X	N/A					
4/24/2018 14:43:13	08: CEILING TILES: Stained, broken, holes, painted	212			X	Nothing detected					
4/24/2018 14:20:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	130	Audio system in class	X							
4/24/2018 14:42:49	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	103	Stuffed animal needs plan for occasional cleaning	X							
4/24/2018 14:45:18	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	104	Curtain needs fire retardant spray	X							

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4/24/2018 14:33:25	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Kitchen	Serving line	X							
4/24/2018 14:35:10	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Kitchen restroom		X							
4/24/2018 14:23:36	21. CARPET: Wet near sinks, fountains	120			X	Nothing detected (dried)					
4/24/2018 14:19:18	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Hallway outside 100	Missing escutcheon plate		X	Replaced					
4/24/2018 14:22:07	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Gym storage	Loose escutcheon plate		X	Nothing detected					
4/24/2018 14:35:40	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Kitchen restroom	Missing escutcheon plate		X	69738					
4/24/2018 14:15:06	43. PLANT BEDS: Not properly maintained	110			X						