

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
10/19/2017 8:43:54	01A. ODOR: Unusual or offensive	Health Room 90	Nurses note that some mornings there is a stagnant smell when they arrive		X			10/19/2017	10/20/2017		
10/19/2017 9:23:34	01B. TEMPERATURE: Uncomfortable	54 kitchen	Very cold				47600	10/19/2017	10/20/2017		
10/19/2017 9:27:01	03. FOOD: Unsealed, left in room, dirty lunch boxes	76	Food not in hard container	X				10/19/2017	10/21/2017		
10/19/2017 8:47:17	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Single Restroom across from 124	Dirty		X			10/19/2017	10/20/2017		
10/19/2017 8:51:42	04: VENTS: Dirty, obstructed (Wall, Ceiling)	SST office room 148	Back right hand corner vent - dust build up		X			10/19/2017	10/20/2017		
10/19/2017 8:54:01	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Psychologist office room 52	Back left corner- vent very dusty		X			10/19/2017	10/20/2017		
10/19/2017 9:05:50	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Restroom at 024	Vent not open				47600	10/19/2017	10/20/2017		
10/19/2017 9:09:32	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Art room	Dust in and on vent behind work rack by the exterior door		X			10/19/2017	10/20/2017		
10/19/2017 9:10:19	04: VENTS: Dirty, obstructed (Wall, Ceiling)	139	Rotate exhaust vent to blow into room and not against wall				47600	10/19/2017	10/20/2017		
10/19/2017 9:15:46	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Electrical room 10	Vent closed				47600	10/19/2017	10/20/2017		

10/19/2017 9:16:38	04: VENTS: Dirty, obstructed (Wall, Ceiling)	007 storage	Vent closed				47600	10/19/2017	10/20/2017		
10/19/2017 9:22:26	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff bathroom near gym	Vent dusty		X			10/19/2017	10/20/2017		
10/19/2017 9:25:18	04: VENTS: Dirty, obstructed (Wall, Ceiling)	81	Vent closed				47600	10/19/2017	10/20/2017		
10/19/2017 9:27:24	04: VENTS: Dirty, obstructed (Wall, Ceiling)	77	Vent not open				47600	10/19/2017	10/20/2017		
10/19/2017 8:52:35	06: CLEANLINESS: Dust, trash	44	Dusty file cabinets		X			10/19/2017	10/20/2017		
10/19/2017 8:57:15	06: CLEANLINESS: Dust, trash	Stabile room 122	Dust on sound barriers and objects hanging on sound barriers		X			10/19/2017	10/20/2017		
10/19/2017 9:08:26	06: CLEANLINESS: Dust, trash	Miller rm 124	Sound barriers are dusty		X			10/19/2017	10/20/2017		
10/19/2017 9:32:30	06: CLEANLINESS: Dust, trash	Boys bathroom by 1st grade	Floor needs to be scrubbed		X			10/19/2017	10/20/2017		
10/19/2017 8:42:44	08: CEILING TILES: Stained, broken, holes, painted	20	Reset tile		X			10/19/2017	10/20/2017		
10/19/2017 8:52:59	08: CEILING TILES: Stained, broken, holes, painted	Psychologist room 52	Full ceiling tile- same spot as last year		changed tile & will monitor	47601		10/19/2017	10/20/2017		

10/19/2017 8:55:14	08: CEILING TILES: Stained, broken, holes, painted	Outside room 122 stabile	Cut tile Stain on corner of tile in same place as last year		X	47605		10/19/2017	10/20/2017		
10/19/2017 9:11:54	08: CEILING TILES: Stained, broken, holes, painted	Art room	Sprinkler ring fell off			47606		10/19/2017	10/20/2017		
10/19/2017 8:41:49	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Stage	Plan to keep big bear clean	X				10/19/2017	10/21/2017		
10/19/2017 8:44:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Cafe	Need plan to keep flags clean	X				10/19/2017	10/21/2017		
10/19/2017 8:53:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	42	Need plan	X				10/19/2017	10/21/2017		
10/19/2017 8:54:34	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	40	Cloth, rubber ducks	X				10/19/2017	10/21/2017		
10/19/2017 9:17:41	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	6	Cloth - plan to keep clean	X				10/19/2017	10/21/2017		
10/19/2017 9:23:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	59	Plan to keep animals cleaned	X				10/19/2017	10/21/2017		
10/19/2017 9:29:52	14. MATERIALS/CHEMICAL S: Improperly stored or marked	Restroom at 029	Vent dirty			47600		10/19/2017	10/20/2017		
10/19/2017 8:51:22	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	46	Rolled carpet on cabinet- remove		X			10/19/2017	10/20/2017		

10/19/2017 9:36:46	28. LITTER	Exterior	Trash		X			10/19/2017	10/20/2017		
10/19/2017 8:58:52		145	Curtains- plan to keep clean	X				10/19/2017	10/21/2017		
10/19/2017 9:20:28		4	Need plan to keep cloth curtains clean	X				10/19/2017	10/21/2017		
10/19/2017 9:39:16		exterior	Expansion joint needs repair			X		10/19/2017	10/21/2017		