

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
4/24/2017 13:01:53	02. AIR FRESHENERS	Staff bathroom next to media		X			Text				4-27-17
4/24/2017 13:48:11	02. AIR FRESHENERS	46	Candle on teacher desk	X							4-27-17
4/24/2017 13:56:35	04: VENTS: Dirty, obstructed (Wall, Ceiling)	19	Obsructed vents	X					5-3-17		5-3-17
4/24/2017 13:41:26	04: VENTS: Dirty, obstructed (Wall, Ceiling)	28	Obsructed	X					5-3-17		5-3-17
4/24/2017 13:11:26	04: VENTS: Dirty, obstructed (Wall, Ceiling)	64	Obstructed vent	X					4-27-17		4-27-17
4/24/2017 13:52:03	04: VENTS: Dirty, obstructed (Wall, Ceiling)	142	Obstructed vents	X					4-25-17		4-25-17
4/24/2017 13:36:40	04: VENTS: Dirty, obstructed (Wall, Ceiling)	39 knower	Rusted vent on wall		X	29047		5-5-17			
4/24/2017 13:35:25	04: VENTS: Dirty, obstructed (Wall, Ceiling)	29	Ceiling vents dusty		X	29191		4-27-17			4-28-17
4/24/2017 13:07:52	04: VENTS: Dirty, obstructed (Wall, Ceiling)	97	Vent needs opened		X	29191		4-27-17			5-5-17
4/24/2017 13:33:13	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Media	Dirty ceiling vents an ceiling tiles		X	HVAC					
4/24/2017 14:10:12	04: VENTS: Dirty, obstructed (Wall, Ceiling)	6			X	HVAC					
4/24/2017 13:23:19	04: VENTS: Dirty, obstructed (Wall, Ceiling)	13	In the boys bathroom		X				5-4-17		5-4-17
4/24/2017 13:42:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	28	Dusty vent in closet area		X				5-1-17		5-1-17
4/24/2017 13:16:08	04: VENTS: Dirty, obstructed (Wall, Ceiling)	35	Ceiling vents dusty		X				4-25-17		4-25-17
4/24/2017 13:13:10	04: VENTS: Dirty, obstructed (Wall, Ceiling)	36			X				5-1-17		5-1-17
4/24/2017 13:12:57	04: VENTS: Dirty, obstructed (Wall, Ceiling)	64	Dusty		X				5-1-17		5-1-17
4/24/2017 13:24:15	04: VENTS: Dirty, obstructed (Wall, Ceiling)	145	Dust		X				5-1-17		5-1-17
4/24/2017 13:56:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	48 custodial office	Vent above desk very dusty		X				4-25-17		4-27-17
4/24/2017 13:17:38	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Individual rest room on the right pk/k	Vent dirty		X				4-25-17		4-27-17
4/24/2017 13:19:45	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Kitchen	Closed and dusty		X				4-27-17		4-27-17
4/24/2017 13:09:35	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Stage	Closed and dusty		X				4-27-17		4-27-17
4/24/2017 13:37:53	06: CLEANLINESS: Dust, trash	127	O&Ms need to be placed in cabinet		X	Building Facility					

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4/24/2017 13:38:47	06: CLEANLINESS: Dust, trash	128	Exterior debris needs cleaned		X				4-27-17		4-27-17
4/24/2017 13:48:14	06: CLEANLINESS: Dust, trash	44 halperin	Floor needs to be scrubbed especially along walls		X			Summer 2017			
4/24/2017 13:52:29	06: CLEANLINESS: Dust, trash	47 Meyers	Floor needs scrubbing		X			Summer 2017			
4/24/2017 13:30:02	06: CLEANLINESS: Dust, trash	81 s smith	Floor needs a good scrub		X			Summer 2017			
4/24/2017 13:26:30	06: CLEANLINESS: Dust, trash	Hallway by visions	Spiders webs bugs		X				4-28-17		4-28-17
4/24/2017 13:06:39	06: CLEANLINESS: Dust, trash	Media center	A lot of dust on top of book shelves especially under did player		X				4-28-17		4-28-17
4/24/2017 13:00:17	08: CEILING TILES: Stained, broken, holes, painted	106	18" clearance	X					4-28-17		4-28-17
4/24/2017 13:11:52	08: CEILING TILES: Stained, broken, holes, painted	4 Lakey	Hole in tile		X	29729					
4/24/2017 14:06:36	08: CEILING TILES: Stained, broken, holes, painted	4- darden	Whole on edge of tile		X	29729					
4/24/2017 13:27:49	08: CEILING TILES: Stained, broken, holes, painted	81	Needs to be cut to fit-cut too small		X	30282					
4/24/2017 13:25:40	08: CEILING TILES: Stained, broken, holes, painted	123	Needs to be placed		X	30282		4-29-17			
4/24/2017 13:26:12	08: CEILING TILES: Stained, broken, holes, painted	123	Remove stained tile		X	30282		4-29-17			
4/24/2017 13:48:33	08: CEILING TILES: Stained, broken, holes, painted	140	Stained ceiling tile		X	30282		4-29-17			
4/24/2017 13:20:47	08: CEILING TILES: Stained, broken, holes, painted	147	Stained ceiling		X	30282		4-29-17			
4/24/2017 13:37:51	08: CEILING TILES: Stained, broken, holes, painted	40 alt ed	Adjust tile to fit securely		X	30282					
4/24/2017 13:58:59	08: CEILING TILES: Stained, broken, holes, painted	52 kreitzer	Cracked tile		X	30282			5-2-17		5-2-17
4/24/2017 13:30:59	08: CEILING TILES: Stained, broken, holes, painted	60 Baur	Hole in ceiling tile above closet - possible rodent chew through		X	30282			5-2-17		5-2-17
4/24/2017 13:42:05	08: CEILING TILES: Stained, broken, holes, painted	Pod 5th grade	First walk in look up in center yellowish brown		X	30282		Summer 2017			
4/24/2017 13:00:31	08: CEILING TILES: Stained, broken, holes, painted	90 health room	Stain to the left of the cent in the right corner		X	HVAC		4-29-17			
4/24/2017 13:54:54	08: CEILING TILES: Stained, broken, holes, painted	54 brauer	Water stain to right of light over horse shoe table		X	Roofing					

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4/24/2017 13:42:06	08: CEILING TILES: Stained, broken, holes, painted	132	18 inch clearance around sprinkler		X				4-29-17		
4/24/2017 13:30:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	60	Lamp	X						X	
4/24/2017 13:12:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	113	Refrigerator	X						X	
4/24/2017 13:41:51	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	132	Refrigerator	X						X	
4/24/2017 13:35:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	39 knower	Lamp	X						X	
4/24/2017 13:40:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	42- guidance	Stuffed animals, lights pillows, lamps	X						X	
4/24/2017 13:49:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	46 vazquez	Refrigerator	X						X	
4/24/2017 13:00:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Staff health room	Red lamp	X						X	
4/24/2017 13:34:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	39	Green rug	X						X	
4/24/2017 13:37:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	40	Floor lamp	X						X	
4/24/2017 13:44:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	44	Outside of room 44	X						X	
4/24/2017 13:48:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	46	Brown rug	X						X	
4/24/2017 13:52:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	47	Lamp stuffed animals	X						X	
4/24/2017 13:59:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	52	Lamps	X						X	
4/24/2017 14:09:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	6	Couch chair	X						X	
4/24/2017 13:57:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	19	Questionable rug	X						X	
4/24/2017 13:53:42	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	20	Stuffed animals and pillows	X						X	
4/24/2017 13:31:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	31	Stuffed animal	X						X	

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4/24/2017 13:32:01	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	31	Personal rugs	X						X	
4/24/2017 13:09:05	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	63	Stuffed animals	X						X	
4/24/2017 13:59:48	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	73	Personal rug	X						X	
4/24/2017 14:01:36	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	74	Multiple stuffed animals on wall	X						X	
4/24/2017 13:51:06	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	142	Stuffed animal	X						X	
4/24/2017 13:27:13	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	143	Stuffed animal	X						X	
4/24/2017 13:23:46	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	145	Stuffed animal	X						X	
4/24/2017 13:23:29	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Cafeteria	Wall hangings	X						X	
4/24/2017 13:07:21	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Library	Rocking chair has a pillow that has fabric ripped you can see cottons coming out	X					4-29-2017		4-29-2017
4/24/2017 13:09:42	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Library	Stuffed animal	X						X	
4/24/2017 13:39:56	13. AIR GAPS: Structural or physical gaps around exit doors	128	Exterior door weather stripping			GENERAL MAINTAN CE		4-29-17			
4/24/2017 13:29:07	13. AIR GAPS: Structural or physical gaps around exit doors	Exterior to 4 portables	Weather stripping			GENERAL MAINTAN CE		4-29-17			
4/24/2017 13:22:49	13. AIR GAPS: Structural or physical gaps around exit doors	Kitchen exterior door	Needs weather stripping			GENERAL MAINTAN CE		4-29-17			
4/24/2017 13:04:51	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	87 custodial closet	Floor under eye wash covered in film like soap		X				4-29-17		4-29-17
4/24/2017 13:12:44	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	4	By the window	X					4-29-17		4-29-17

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4/24/2017 13:18:18	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	35	Artificial flowers	X					4-29-17		4-29-17
4/24/2017 13:07:03	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	63	Artificial flowers	X					4-29-17		4-29-17
4/24/2017 13:53:29	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	56		X					4-29-17		4-29-17
4/24/2017 13:20:26	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	119	Hose bib leak and causing paint delamination in 118			PLUMBING					
4/24/2017 13:22:47	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	111	3 foot clearance (move pta stuff to left)	X							
4/24/2017 13:18:20	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	121	Clearance 3 feet		X						
4/24/2017 13:36:09	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	127	3 foot clearance		X						
4/24/2017 13:34:56	34. WINDOWS: Open	39		X					4-29-17		4-29-17
4/25/2017 9:35:38	37. EXTERIOR VENEER: Exterior wall damaged	Dumpster new camera replacement	Bricks need reset			20086		2/3/17			
4/24/2017 13:44:55		43 4th gr closet	Items blocking electrical panels	X					4-29-17		4-29-17
4/24/2017 13:49:55		46 vazquez	Window open	X					4-29-17		4-29-17
4/24/2017 13:17:07		36	Ceiling vents dusty		X				4-29-17		4-29-17
4/24/2017 13:33:10		39 knower	Dead Bugs in ceiling lights		X				4-29-17		4-29-17
4/24/2017 13:16:00		Pk/k closet	Vent in back right corner dusty		X				4-29-17		4-29-17
4/24/2017 13:21:55		Rm 13 hallway	Lights in center light out		X						
4/24/2017 13:59:49		52 kreitzer	Noise ongoing- rattling - in the ceiling			HVAC					