

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
3/22/2018 11:04:13	03. FOOD: Unsealed, left in room, dirty lunch boxes	11 12 Office		x				4/4/18	4/4/18		
3/22/2018 11:44:53	03. FOOD: Unsealed, left in room, dirty lunch boxes	Pta closet		x				4/4/18	4/4/18		
3/22/2018 10:53:01	06: CLEANLINESS: Dust, trash	S3	Dust on floors	x				4/4/18	4/4/18		
3/22/2018 11:19:54	06: CLEANLINESS: Dust, trash	S6 storage	Art - clutter	x				4/4/18	4/4/18		
3/22/2018 11:39:36	06: CLEANLINESS: Dust, trash	1	Clutter	x				4/4/18	4/4/18		
3/22/2018 12:56:06	06: CLEANLINESS: Dust, trash	Stage	Chipping peeling paint			#66186		4/5/18			
3/22/2018 10:39:37	08: CEILING TILES: Stained, broken, holes, painted	Boys t6	Hole in ceiling		X						
3/22/2018 10:39:55	08: CEILING TILES: Stained, broken, holes, painted	Prep room across from 22	multiple tiles		x						
3/22/2018 11:36:56	08: CEILING TILES: Stained, broken, holes, painted	S7	In 34, also 18" of clearance needed for fire code		x						
3/22/2018 11:40:31	08: CEILING TILES: Stained, broken, holes, painted	1			x						
3/22/2018 12:58:19	08: CEILING TILES: Stained, broken, holes, painted	54	Hole on tile		x						
3/22/2018 13:03:14	08: CEILING TILES: Stained, broken, holes, painted	Kitchen near window to cafe	Needs to be cut due to sprinkler		x						
3/22/2018 13:25:01	08: CEILING TILES: Stained, broken, holes, painted	Outside of t12 girls	4 tiles near light		x						
3/22/2018 13:42:06	08: CEILING TILES: Stained, broken, holes, painted	Portable 41	Above guitars		x						
3/22/2018 10:35:01	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	Outside of s2	On cuh 1		x						
3/22/2018 10:51:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	24a	Toaster oven, etc.	X				4/4/18	4/4/18		
3/22/2018 11:03:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	11 12 office		X				4/4/18	4/4/18		
3/22/2018 11:09:46	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	28a media office		X				4/4/18	4/4/18		
3/22/2018 11:17:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	6	Lamp	X				4/4/18	4/4/18		
3/22/2018 11:33:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	General Observation		X				4/4/18	4/4/18		
3/22/2018 13:14:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A outs locker room	Couch	X				4/4/18	4/4/18		
3/22/2018 10:49:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	24		X				4/4/18	4/4/18		

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3/22/2018 10:56:03	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	13		X				4/4/18	4/4/18		
3/22/2018 10:58:42	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	26		X				4/4/18	4/4/18		
3/22/2018 11:14:18	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	9		X				4/4/18	4/4/18		
3/22/2018 11:17:31	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	7	Need plan	X				4/4/18	4/4/18		
3/22/2018 11:52:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	60		X				4/4/18	4/4/18		
3/22/2018 13:41:41	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	19		X				4/4/18	4/4/18		
3/22/2018 10:51:57	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	24	On door	X				4/4/18	4/4/18		
3/22/2018 11:03:52	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	12		X				4/4/18	4/4/18		
3/22/2018 11:14:45	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	8		X				4/4/18	4/4/18		
3/22/2018 11:39:56	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	1a		X				4/4/18	4/4/18		