

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
3/26/2018 8:46:01	06: CLEANLINESS: Dust, trash	8th grade science prep room	3 lights not working, clutter		X	64921		3/27	3/28/18		X
3/26/2018 8:48:59	06: CLEANLINESS: Dust, trash	9	Clutter	X							
3/26/2018 8:50:28	06: CLEANLINESS: Dust, trash	11	Cracked floor tile		X	64808		3/27/18			
3/26/2018 8:51:31	06: CLEANLINESS: Dust, trash	10	Minor - TV Window sills		X			3/28/18	4/3/18		X
3/26/2018 8:53:22	06: CLEANLINESS: Dust, trash	6	Minor - Sink Window sills		X			3/28/18	4/3/18		X
3/26/2018 8:54:08	06: CLEANLINESS: Dust, trash	5	Minor Window Sills		X			3/28/18	4/3/18		X
3/26/2018 8:57:25	06: CLEANLINESS: Dust, trash	3	Minor Window Sills		X			3/28/18	4/3/18		X
3/26/2018 9:01:24	06: CLEANLINESS: Dust, trash	13	Minor Frame Window		X			3/28/18	4/3/18		X
3/26/2018 9:02:37	06: CLEANLINESS: Dust, trash	15	Minor Window Sills		X			3/28/18	4/3/18		X
3/26/2018 9:06:27	06: CLEANLINESS: Dust, trash	17	desks		X			3/28/18	4/3/18		X
3/26/2018 9:07:41	06: CLEANLINESS: Dust, trash	20	Bookshelf		X			3/28/18	4/3/18		X
3/26/2018 9:08:38	06: CLEANLINESS: Dust, trash	19	Flags	X				4/4/18			
3/26/2018 9:13:05	06: CLEANLINESS: Dust, trash	21	bookshelves		X			3/28/18	4/3/18		X
3/26/2018 9:14:41	06: CLEANLINESS: Dust, trash	23	Window sills dust		X			3/28/18	4/3/18		X
3/26/2018 9:17:34	06: CLEANLINESS: Dust, trash	25	bookshelves		X			3/28/18	4/3/18		X
3/26/2018 9:20:28	06: CLEANLINESS: Dust, trash	27	back bookshelf		X			3/28/18	4/3/18		X
3/26/2018 9:24:11	06: CLEANLINESS: Dust, trash	28	Window sills		X			3/28/18	4/3/18		X
3/26/2018 9:24:53	06: CLEANLINESS: Dust, trash	7th science prep	Lights clutter	X	X	65922		4/4/18			
3/26/2018 9:26:09	06: CLEANLINESS: Dust, trash	29	OK								X
3/26/2018 9:37:43	06: CLEANLINESS: Dust, trash	Media Center	Bottom of shelves		X			3/28/18			X
3/26/2018 8:42:38	08: CEILING TILES: Stained, broken, holes, painted	38 closet			X	66215		4/5/18			X
3/26/2018 9:04:41	08: CEILING TILES: Stained, broken, holes, painted	Science prep 6th			X	64632		3/27/18	3/28/18		X

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3/26/2018 9:10:11	08: CEILING TILES: Stained, broken, holes, painted	Media storage	Tiles missing		X			3/27/18	4/3/18		X
3/26/2018 9:10:49	08: CEILING TILES: Stained, broken, holes, painted	Media network closet	Minor stain to left a door when you walk in. Needs to be cut		X	65918		4/4/18	4/5/18		X
3/26/2018 8:43:09	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	38	Reported by teacher	X							X
3/26/2018 9:09:49	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	38	Reported by teacher	X							X
3/26/2018 9:34:18	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Admin office bathroom		X				3/27/18	3/27/18		X
3/26/2018 9:32:05	14. MATERIALS/CHEMICALS: Improperly stored or marked	Storage across from health	18" of clearance for fire code	X				4/4/18	4/4/18		X
3/26/2018 8:41:05	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	37		X				3/27/18	4/4/18		X
3/26/2018 9:11:12	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	22		X				3/27/18	4/4/18		X
3/26/2018 9:12:36	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	42		X				3/27/18	4/4/18		X
3/26/2018 9:29:27	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Admin office storage		X				3/17/18	4/4/18		X
3/26/2018 9:33:01	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	34	Heater, TV doesn't work	X				3/27/18	4/4/18		X
3/26/2018 8:47:25	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	7			X	64812		3/27/18	3/28/18		X
3/26/2018 9:13:43	27. ELECTRICAL WIRING: Exposed or disconnected wires	Roof access	Orange chord missing ground prong		X	65892		4/4/18	4/5/18		X

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3/26/2018 9:14:49	27. ELECTRICAL WIRING: Exposed or disconnected wires	Roof access	Yellow chord on buffer missing ground		X	65893		4/4/18	4/5/18		X
3/26/2018 8:55:28		4	Stacks of clutter	X							X
3/26/2018 8:59:45		12	18" clearance	X							X
3/26/2018 9:15:54		24	Clutter	X							X
3/26/2018 9:19:31		26	Box hanging from ceiling, take tape off fins		X	64800		3/27/18	3/28/18		X
3/26/2018 9:23:41		30	18 inch clearance - shelevs								
3/26/2018 9:29:44		32	Lights 3		X						