

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
3/29/2017 9:39:37	01B. TEMPERATURE: Uncomfortable	118A	Doors need to be closed	X							
3/29/2017 10:11:5	01B. TEMPERATURE: Uncomfortable	93	Excessively HOT		4/21/17	28479					
3/29/2017 10:35:1	01B. TEMPERATURE: Uncomfortable	75	Extreme heat		4/21/17	28479					
3/29/2017 9:33:09	02. AIR FRESHENERS	105	Lysol	X							
3/29/2017 10:32:0	02. AIR FRESHENERS	75	Air fresheners	X							
3/29/2017 10:39:0	02. AIR FRESHENERS	74	Plug in in closet	X							
3/29/2017 10:03:2	03. FOOD: Unsealed, left in room, dirty lunch boxes	Hallway 97 storage	Need containment	X							
3/29/2017 9:43:30	04: VENTS: Dirty, obstructed (Wall, Ceiling)	102	High crew dusting HVAC return duct			4/21/17	28482				
3/29/2017 10:06:2	04: VENTS: Dirty, obstructed (Wall, Ceiling)	95	Hvac return duct needs cleaning.			4/21/17	28486	4/21/17			
3/29/2017 10:09:4	04: VENTS: Dirty, obstructed (Wall, Ceiling)	89 commons	Hvac duct needs to be opened			X					
3/29/2017 10:10:2	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Commons 89	Storage closet vent needs to be cleaned.		X						
3/29/2017 10:18:1	04: VENTS: Dirty, obstructed (Wall, Ceiling)	91	Vent dust		X						
3/29/2017 10:23:2	04: VENTS: Dirty, obstructed (Wall, Ceiling)	85	Dust		X						
3/29/2017 10:24:3	04: VENTS: Dirty, obstructed (Wall, Ceiling)	85	Hvac opened up and cleaned.			4/21/17	28486				
3/29/2017 10:32:4	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Commons 75	Hvac needs to be opened, vent is closed.			4/21/17	28482				
3/29/2017 10:33:5	04: VENTS: Dirty, obstructed (Wall, Ceiling)	75 commons	Dust storage closet vent		X						
3/29/2017 10:42:0	04: VENTS: Dirty, obstructed (Wall, Ceiling)	73	Hvac vent and duck opened			4/21/17	28482				
3/29/2017 10:43:2	04: VENTS: Dirty, obstructed (Wall, Ceiling)	71	Exhaust fan extremely noisy			4/24/17	28705				
3/29/2017 10:59:4	04: VENTS: Dirty, obstructed (Wall, Ceiling)	29	Filter clogged			4/24/17	28706				
3/29/2017 9:45:40	06: CLEANLINESS: Dust, trash	101	Custodial labels		X						
3/29/2017 9:47:57	06: CLEANLINESS: Dust, trash	96	Hvac duct needs to be opened. Dust			4/21/17	28482				
3/29/2017 9:53:14	06: CLEANLINESS: Dust, trash	108	Cubbies extremely dusty		X						

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3/29/2017 9:55:45	06: CLEANLINESS: Dust, trash	Hallway 7	Dusty ceiling		X						
3/29/2017 9:57:32	06: CLEANLINESS: Dust, trash	98	Cubbies		X						
3/29/2017 10:00:2	06: CLEANLINESS: Dust, trash	97	Dust shelves		X						
3/29/2017 10:05:1	06: CLEANLINESS: Dust, trash	Room 95	Fire extinguisher blocked		X Geddie						
3/29/2017 9:26:34	08: CEILING TILES: Stained, broken, holes, painted	115	3 tiles		X						
3/29/2017 9:27:12	08: CEILING TILES: Stained, broken, holes, painted	115	Stainedx1-no pins		X						
3/29/2017 9:28:57	08: CEILING TILES: Stained, broken, holes, painted	120	Chipped tile		X						
3/29/2017 9:34:32	08: CEILING TILES: Stained, broken, holes, painted	106	Ceiling tiles have large holes		X						
3/29/2017 9:34:34	08: CEILING TILES: Stained, broken, holes, painted	4	Scratched		X						
3/29/2017 9:36:15	08: CEILING TILES: Stained, broken, holes, painted	34	There are three holes in the tiles.		X						
3/29/2017 9:37:26	08: CEILING TILES: Stained, broken, holes, painted	33	There is a hole in the tile.		X						
3/29/2017 9:38:18	08: CEILING TILES: Stained, broken, holes, painted	32	There are holes in the tiles.		X						
3/29/2017 9:48:20	08: CEILING TILES: Stained, broken, holes, painted	21	Computer-Holes/Stained		X						
3/29/2017 9:50:33	08: CEILING TILES: Stained, broken, holes, painted	96	Holes in tiles		X						
3/29/2017 9:50:53	08: CEILING TILES: Stained, broken, holes, painted	50	Holes in ceiling tiles		X						
3/29/2017 9:51:55	08: CEILING TILES: Stained, broken, holes, painted	108 storage	Stained tile-no pins		X						
3/29/2017 9:52:33	08: CEILING TILES: Stained, broken, holes, painted	108 storage	18 inch clearance	X							
3/29/2017 9:56:21	08: CEILING TILES: Stained, broken, holes, painted	Hallway 97	Tile missing			4/24/17	28703				
3/29/2017 9:56:55	08: CEILING TILES: Stained, broken, holes, painted	Entrance to school	Holes			4/24/17	28703				
3/29/2017 9:57:34	08: CEILING TILES: Stained, broken, holes, painted	98	18 inch clearance	X							

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3/29/2017 9:59:56	08: CEILING TILES: Stained, broken, holes, painted	98	Holes in ceiling tiles		4/24/17	28703					
3/29/2017 10:01:1	08: CEILING TILES: Stained, broken, holes, painted	97	Spot on tile-no pins		4/24/17	28703					
3/29/2017 10:01:3	08: CEILING TILES: Stained, broken, holes, painted	49	Ceiling tile stain.-no pins		4/24/17	28703					
3/29/2017 10:01:5	08: CEILING TILES: Stained, broken, holes, painted	97	Restroom stained tile-no pins		X						
3/29/2017 10:03:3	08: CEILING TILES: Stained, broken, holes, painted	Hallway 97 storage	18 inches clearance	X							
3/29/2017 10:04:0	08: CEILING TILES: Stained, broken, holes, painted	59	Holes in tiles.		4/24/17	28703					
3/29/2017 10:08:1	08: CEILING TILES: Stained, broken, holes, painted	Hallway 97	Stained tile-no pins		X						
3/29/2017 10:09:2	08: CEILING TILES: Stained, broken, holes, painted	62	Holes in tiles.		X						
3/29/2017 10:12:0	08: CEILING TILES: Stained, broken, holes, painted	93	Grid clips 18 inch hanging	X							
3/29/2017 10:14:1	08: CEILING TILES: Stained, broken, holes, painted	92	Hole at sprinkler		X						
3/29/2017 10:27:4	08: CEILING TILES: Stained, broken, holes, painted	Commons 89	Hvac stained tile-no pins		4/24/17	28703					
3/29/2017 10:29:4	08: CEILING TILES: Stained, broken, holes, painted	81	18 inch clearance	X							
3/29/2017 10:39:5	08: CEILING TILES: Stained, broken, holes, painted	74	Multiple tiles need set		4/24/17	28703					
3/29/2017 10:43:2	08: CEILING TILES: Stained, broken, holes, painted	Outside room 71	Stained tile Hvac -no pins		4/24/17	28703		4/24/17			
3/29/2017 10:50:5	08: CEILING TILES: Stained, broken, holes, painted	256	Tile stained electronics-no pins		4/21/17	28519		4/21/17			
3/29/2017 10:54:3	08: CEILING TILES: Stained, broken, holes, painted	39	Ceiling tile stain in hallway. -no pins		X						
3/29/2017 9:28:13	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Boys bathroom	Rust in sink		X						
3/29/2017 9:36:50	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	118A	Peeling paint on roof deck			28641		4/24/17			

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3/29/2017 9:49:04	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	96	Backsplash needs to be replaced				28643	4/24/17			
3/29/2017 9:50:21	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Interior bathroom	Rust		X						
3/29/2017 9:54:39	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	108	Shelves			X					
3/29/2017 9:21:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	6	Lamps	X							
3/29/2017 9:31:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	105	Refrigerator, microwave	X							
3/29/2017 9:37:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	18	Fridge	X							
3/29/2017 9:45:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	101	Refrigerator, microwave, heater	X							
3/29/2017 9:52:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 8 bathrooms	Microwave fridge	X							
3/29/2017 9:59:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	98	Chair, fan	X							
3/29/2017 10:01:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	97	Rug	X							
3/29/2017 10:05:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	95	Lamp	X							
3/29/2017 10:27:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	85	Shelves	X							
3/29/2017 10:30:1	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	83	Chair	X							
3/29/2017 10:31:2	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	75	Lamps	X							
3/29/2017 10:34:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	79	Lamps	X							
3/29/2017 10:36:3	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	82	Shelves	X							
3/29/2017 10:44:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	151	Refrigerator	X							

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3/29/2017 9:33:16	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	114	Stuffed animals	X							
3/29/2017 9:51:59	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	8		X							
3/29/2017 10:26:5	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	85	Cloth hangings, pillows	X							
3/29/2017 10:41:1	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	73	Rugs, pillows	X							
3/29/2017 9:29:23	13. AIR GAPS: Structural or physical gaps around exit doors	Extior door by gym	Weather strip				28628	4/24/17			
3/29/2017 9:37:06	13. AIR GAPS: Structural or physical gaps around exit doors	118A	Weather strip				28628	4/24/17			
3/29/2017 9:43:47	13. AIR GAPS: Structural or physical gaps around exit doors	102 gym doors	Weather striping				28628	4/24/17			
3/29/2017 10:16:1	13. AIR GAPS: Structural or physical gaps around exit doors	91	Weather stripping top right corner				28628	4/24/17			
3/29/2017 10:36:3	13. AIR GAPS: Structural or physical gaps around exit doors	83	Weather strip				28628	4/24/17			
3/29/2017 10:40:5	13. AIR GAPS: Structural or physical gaps around exit doors	82	Weather strip				28628	4/24/17			
3/29/2017 10:32:4	14. MATERIALS/CHEMICALS: Improperly stored or marked	75	Outside sprays - Windex from Weis	X							
3/29/2017 9:34:36	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	34	In the floor where the cement is exposed. A block of carpet is missing.				28676	4/24/17			
3/29/2017 9:38:11	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	118A	Baseboards coming off				28678	4/24/17			
3/29/2017 9:49:58	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	96	Carpet fraying				28679	4/24/17			
3/29/2017 9:36:20	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	18		X							

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3/29/2017 9:51:29	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	8		X							
3/29/2017 9:55:22	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	6		X							
3/29/2017 9:55:49	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	3		X							
3/29/2017 10:25:3	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	85	Plant on teachers desk	X							
3/29/2017 10:31:2	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	75 commons	Plant on file cabinet	X							
3/29/2017 9:34:38	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	105 open drain	Drain covered				28673		4/24/17		
3/29/2017 9:48:11	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	96	Sink does not drain				28614		4/24/17		
3/29/2017 9:45:56	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	101	Light fixture	X							
3/29/2017 10:06:5	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	64		X							
3/29/2017 10:07:5	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	64	Electrical outlet not secured an exposed.				28615		28615		
3/29/2017 11:01:0	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	22 hallway	Broken lens		X		28618		4/24/17		
3/29/2017 10:13:2	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	92	Cord protector	X							
3/29/2017 9:32:37	27. ELECTRICAL WIRING: Exposed or disconnected wires	Room 105 gym office	Shower light not working						4/6/17		

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3/29/2017 10:18:3	35. EXTERIOR DOORS: Not closed	91	Exterior door panic bar (Total Door) extreme force needed to open			28672		4/24/17			
3/29/2017 10:29:0	35. EXTERIOR DOORS: Not closed	83	Door weather strip		X						
3/29/2017 10:29:5	35. EXTERIOR DOORS: Not closed	83	Panic bars do allow egress			X	28628	4/24/17			
3/29/2017 10:37:2	35. EXTERIOR DOORS: Not closed	82	Panic bar not functioning			X	28628	4/24/17			
3/29/2017 10:05:3	36. WATER: Standing/stagnant pools	Moss growing down wall @ 5th grade/new addition				X			NEED CLARIFICATION FROM OBSERVER		
3/29/2017 10:05:3	36. WATER: Standing/stagnant pools	Moss growing down wall @ 5th grade/new addition				X			NEED CLARIFICATION FROM OBSERVER		
3/29/2017 10:01:4	37. EXTERIOR VENEER: Exterior wall damaged	Outside 5th grade classroom @ lights	Paint peeling and bubbled			X			NEED CLARIFICATION FROM OBSERVER		
3/29/2017 10:09:3	37. EXTERIOR VENEER: Exterior wall damaged	Outside wall second grade	Paint peeling and rust			X			NEED CLARIFICATION FROM OBSERVER		
3/29/2017 10:16:1	37. EXTERIOR VENEER: Exterior wall damaged	Outside room 114	Exterior door frame paint chipping			X			NEED CLARIFICATION FROM OBSERVER		
3/29/2017 10:17:4	37. EXTERIOR VENEER: Exterior wall damaged	132	Rust			X			NEED CLARIFICATION FROM OBSERVER		
3/29/2017 10:03:3	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	Light housing rusted on 5th grade wall									
3/29/2017 9:58:19	42. PAVEMENT: Damaged, failing, missing	Outside 4th grade entrance	Cracking								
3/29/2017 10:25:3	44. LANDSCAPING: Vegetation appears unhealthy or diseased	85	Rugs, shelves, chairs				28631	4/24/17			
3/29/2017 9:45:58		42	Door window is severely cracked in several places.				28632	4/24/17			
3/29/2017 9:48:59		hallway to swing room 42 and 43	Wall is severely cracked. Needs to be fixed immediately.				28631	4/24/17			
3/29/2017 9:55:55		51	Case covering is completely off and cracked very dangerous for students. The case covering is very large would need to be replaced immediately.			X	28645	4/24/17			
3/29/2017 9:59:19		52	Large piece of molding missing from the wall. Needs to be replaced.			X	28648	4/24/17			
3/29/2017 9:59:30		Outside 3rd grade	Cracking				28631	4/24/17			
3/29/2017 10:06:5		94	Stained tile, holes in tile, falling tiles				28631	4/24/17			

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3/29/2017 10:10:1		59	Fire alarm unit is highly sensitive. Falls off easily and trips alarm. The casing falls off easily.				28651	4/24/17			
3/29/2017 10:21:0		91	Ceiling hanging have to come down.	X							
3/29/2017 10:38:5		152	Excessive space in ceiling panelling.		X						
3/29/2017 10:43:3		155	Ceiling panels coming apart and beginning to gap. Some parts are beginning to separate and SAG		X						