

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	REQ WORK ORDER NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
3/15/2018 8:39:25	obstructed (Wall, Ceiling)	120	Blocked vent	X				3/16/18			
3/15/2018 8:25:51	trash	131	could possibly fall	X				3/16/18	4/5/18		
3/15/2018 8:40:26	trash	120	up	X				3/16/18	4/5/18		
3/15/2018 8:47:19	trash	129	closet	X				3/16/18	4/5/18		
3/15/2018 8:49:20	trash	gym			X			3/23/18			
3/15/2018 9:01:20	trash	126	close to ceiling	X				3/16/18	4/5/18		
3/15/2018 8:14:18	Stained, broken, holes.	Media	Cracked ceiling tiles		X			3/23/18			
3/15/2018 8:20:29	Stained, broken, holes.	451	Broken tiles		X			3/23/18			
3/15/2018 8:23:08	Stained, broken, holes.	Men's bath next to c1	Ceiling tile falling down		X			3/23/18			
3/15/2018 8:24:22	Stained, broken, holes.	131	Broken ceiling tiles		X			3/23/18			
3/15/2018 8:28:37	Stained, broken, holes.	104	Plastic on ceiling tile		X			3/23/18			
3/15/2018 8:28:51	Stained, broken, holes.	104		X				3/16/18	4/5/18		
3/15/2018 8:34:12	Stained, broken, holes.	109	tiles.		X			3/23/18			
3/15/2018 8:34:23	Stained, broken, holes.	116	Broken ceiling tiles		X			3/23/18			
3/15/2018 8:34:39	Stained, broken, holes.	109	Ceiling light cover		X			3/23/18			
3/15/2018 8:37:42	Stained, broken, holes.	Girls bath next to c1	Damaged tile		X			3/23/18			
3/15/2018 8:37:46	Stained, broken, holes.	119	Cracked ceiling tiles		X			3/23/18			
3/15/2018 8:41:06	Stained, broken, holes.	Cafe	Cracked tile near kitchen		X			3/23/18			
3/15/2018 8:41:58	Stained, broken, holes.	118	Cracked ceiling tiles		X			3/23/18			
3/15/2018 8:43:30	Stained, broken, holes.	117	Cord hanging out of tile		X			3/23/18			
3/15/2018 8:46:55	Stained, broken, holes.	153	shelf not 18 inches from	X				3/16/18	4/5/18		
3/15/2018 8:49:28	Stained, broken, holes.	123	Cracked ceiling tiles		X			3/23/18			
3/15/2018 8:50:41	Stained, broken, holes.	121	Cracked ceiling tiles		X			3/23/18			
3/15/2018 8:54:45	Stained, broken, holes.	Gym	Minor damage - monitor		X			3/23/18			
3/15/2018 8:57:15	Stained, broken, holes.	124	Cracked ceiling tiles		X			3/23/18			
3/15/2018 9:00:46	Stained, broken, holes.	126	Cord hanging from ceiling		X			3/23/18			
3/15/2018 9:02:00	Stained, broken, holes.	126	Cracked ceiling tiles		X			3/23/18			
3/15/2018 8:18:52	Spotting, mildew, paint	Guidance file room	Rust on floor		X			3/23/18			
3/15/2018 8:31:18	Spotting, mildew, paint	Boiler room	should be monitored for		X			3/23/18			
3/15/2018 8:47:46	Spotting, mildew, paint	129	Stained floor tiles in closet		X			3/23/18			
3/15/2018 8:46:07	Evidence of humidity	Boys bath near gym	Rust on ceiling grid		X			3/23/18			
3/15/2018 8:12:59	FURNITURE AND	224		X				3/16/18	4/5/18		
3/15/2018 8:14:51	FURNITURE AND	101	2 fabric chairs	X				3/16/18	4/5/18		
3/15/2018 8:14:56	FURNITURE AND	101	2 fabric chairs	X				3/16/18	4/5/18		
3/15/2018 8:24:26	FURNITURE AND	103		X				3/16/18	4/5/18		
3/15/2018 8:26:22	FURNITURE AND	103	take plants	X				3/16/18	4/5/18		
3/15/2018 8:27:32	FURNITURE AND	130	all Ed program	X				3/16/18	4/5/18		
3/15/2018 8:37:04	FURNITURE AND	119	Personal furniture	X				3/16/18	4/5/18		
3/15/2018 8:12:02	Stuffed animals, beanbags.	237	Stuffed animals need plan	X				3/16/18	4/5/18		
3/15/2018 8:12:21	Stuffed animals, beanbags.	224	stuffed animals need plan	X				3/16/18	4/5/18		
3/15/2018 8:28:11	Stuffed animals, beanbags.	Outside of c2	Panquin		X			3/16/18	4/5/18		
3/15/2018 8:30:38	Stuffed animals, beanbags.	107	Paper covering ceiling tile.		X			3/23/18			
3/15/2018 8:32:26	Stuffed animals, beanbags.	107	light		X			3/23/18			
3/15/2018 8:38:37	Stuffed animals, beanbags.	244		X				3/23/18	4/5/18		
3/15/2018 8:39:22	Stuffed animals, beanbags.	244	Non HCPSS carpet	X				3/16/18	4/5/18		
3/15/2018 8:42:15	Stuffed animals, beanbags.	113	Stuffed animals	X				3/16/18	4/5/18		
3/15/2018 8:42:17	Stuffed animals, beanbags.	113	Stuffed animals	X				3/23/18	4/5/18		
3/15/2018 8:43:37	Stuffed animals, beanbags.	112	Stuffed animals	X				3/23/18	4/5/18		
3/15/2018 8:43:40	Stuffed animals, beanbags.	112	Stuffed animals	X				3/16/18	4/5/18		
3/15/2018 9:05:16	Stuffed animals, beanbags.	Portable 46		X				3/16/18	4/5/18		
3/15/2018 8:28:09	or physical gases around exit	130	ceiling		X			3/23/18			
3/15/2018 8:52:51	or physical gases around exit	121	exterior door draft		X			3/23/18			
3/15/2018 8:24:58	MATERIALS/CHEMICALS: Improperly stored or marked	138 storage	Flaking paint		X			3/23/18			
3/15/2018 8:39:55	MATERIALS/CHEMICALS: Improperly stored or marked	FACS storage	Closet closer to front door, 18" of clearance needed		X			3/23/18			
3/15/2018 8:42:59	MATERIALS/CHEMICALS: Improperly stored or marked	Kitchen office	Missing and damaged fiberglass pipe insulation		X			3/23/18			
3/15/2018 8:22:10	16. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	106			X			3/23/18			
3/15/2018 8:22:31	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	106	A little dusty near fish tanks.		X			3/23/18			
3/15/2018 8:14:03	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Admin Conf. Room	Missing escutcheon Plate		X			3/23/18			
3/15/2018 8:33:56	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	116	Cord cover broken		X			3/23/18			
3/15/2018 8:38:11	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	FACS Storage	Missing escutcheon plate		X			3/23/18			
3/15/2018 8:45:18	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	129	Cord cover taped to floor	X				3/16/18	4/5/18		
3/15/2018 8:47:14	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	153			X			3/23/18			
3/15/2018 9:03:52	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	127	Unsecured cords	X				3/16/18	4/5/18		
3/15/2018 8:49:07	31. VENTS/WINDOWS: Blocked, shrubby near vents or windows which hinder operation	152	No vent covers		X			3/23/18			
3/15/2018 8:49:15	31. VENTS/WINDOWS: Blocked, shrubby near vents or windows which hinder operation	152	No covers for vent		X			3/23/18			
3/15/2018 9:00:51		Portable 46	Ceiling cracking/peeling		X			3/23/18			