

PRES IEQ Walkthrough Summary Spring 2017 - Room Observations (Responses)

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
3/16/2017 10:03:35	01B. TEMPERATURE: Uncomfortable	3125	Area in and around closet is freezing cold			#25821		3/29/17	4/3/17		
3/16/2017 10:19:51	01B. TEMPERATURE: Uncomfortable	3324	Closet is freezing cold!			#25821		3/29/17	4/3/17		
3/16/2017 10:20:01	01B. TEMPERATURE: Uncomfortable	3324	Closet is freezing cold!			#25821		3/29/17	4/3/17		
3/16/2017 10:23:20	01B. TEMPERATURE: Uncomfortable	3324	Cubbie area is cold and so is the classroom			#25821		3/29/17	4/3/17		
3/16/2017 10:25:25	01B. TEMPERATURE: Uncomfortable	3326	Closet is freezing cold			#25821		3/29/17	4/3/17		
3/16/2017 10:28:04	01B. TEMPERATURE: Uncomfortable	3325	Bathroom is very cold			#25821		3/29/17	4/3/17		
3/16/2017 11:00:43	01B. TEMPERATURE: Uncomfortable	3133	Room is very cold			#25821		3/29/17	4/3/17		
3/16/2017 10:11:25	03. FOOD: Unsealed, left in room, dirty lunch boxes	8	Food need to be contained	X		N/A		4/3/17	4/3/17		
3/16/2017 10:50:10	03. FOOD: Unsealed, left in room, dirty lunch boxes	Art room storage	Contain food	X		N/A		4/3/17	4/3/17		
3/16/2017 10:10:12	04: VENTS: Dirty, obstructed (Wall, Ceiling)	10	Exhaust grill dusty			#25823		3/29/17	4/10/17		
3/16/2017 10:21:43	04: VENTS: Dirty, obstructed (Wall, Ceiling)	4th grade sto				#25823		3/29/17	4/10/17		
3/16/2017 10:22:19	04: VENTS: Dirty, obstructed (Wall, Ceiling)	4th grade hallway storage	Dusty grill			#25823		3/29/17	4/10/17		
3/16/2017 10:31:45	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Exhaust grill dusty	Ms. Plotkin			#25823		3/29/17	4/10/17		
3/16/2017 10:39:56	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Mrs. Johnson	Vents dusty			#25823		3/29/17	4/10/17		
3/16/2017 10:56:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Hallway outside Art Room	Painted vent			#25823		3/29/17	4/10/17		
3/16/2017 11:32:33	04: VENTS: Dirty, obstructed (Wall, Ceiling)	3143	Materials too close to ceiling in closet	X		N/A		4/3/17	4/3/17		
3/16/2017 11:51:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	3308	Materials too high on shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 11:56:33	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys bathroom 4th/5th grade hallway	Heat vent dirty/rust stains			#25823		3/29/17	4/10/17		
	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Hallway outside Gym entrance	Painted vent			#25823		3/29/17	4/10/17		
3/16/2017 10:16:11	06: CLEANLINESS: Dust, trash	7	Needs decluttered	X		N/A		4/3/17	4/3/17		
3/16/2017 10:17:59	06: CLEANLINESS: Dust, trash	3323	Window sills and counters under windows are covered in glitter		X	N/A		4/3/17	4/3/17		
3/16/2017 10:24:14	06: CLEANLINESS: Dust, trash	4th grade storage	Store items on shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 10:28:47	06: CLEANLINESS: Dust, trash	3325	Window sills need to be cleaned		X	N/A		4/3/17	4/3/17		
3/16/2017 10:51:22	06: CLEANLINESS: Dust, trash	Art room storage	Clutter,	X		N/A		4/3/17	4/3/17		
3/16/2017 10:56:36	06: CLEANLINESS: Dust, trash	Portable storage room	Clutter, things off floor	X		N/A		4/3/17	4/3/17		
3/16/2017 10:58:09	06: CLEANLINESS: Dust, trash	Building	Sprinkler heads dusty		X	N/A		4/3/17	4/3/17		
3/16/2017 11:02:39	06: CLEANLINESS: Dust, trash	GT pod area	This area is a mess! There are also a set of blue mailboxes outside Amy's room	X		N/A		4/3/17	4/3/17		

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3/16/2017 11:06:20	06: CLEANLINESS: Dust, trash	Pod storage science closet	Need to be rearranged to clean the floor	X		N/A		4/3/17	4/3/17		
3/16/2017 11:11:45	06: CLEANLINESS: Dust, trash	3137	Window sills near doors are dusty		X	N/A		4/3/17	4/3/17		
3/16/2017 11:17:59	06: CLEANLINESS: Dust, trash	3141	The art room has materials stacked on top of the cabinets too close to the ceiling.	X		N/A		4/3/17	4/3/17		
3/16/2017 11:22:26	06: CLEANLINESS: Dust, trash	Gym storage 1, 2	Clutters, things need to be off floor	X		N/A		4/3/17	4/3/17		
3/16/2017 11:23:22	06: CLEANLINESS: Dust, trash	3140	Dust, bugs windowsill		X	N/A		4/3/17	4/3/17		
3/16/2017 11:46:08	06: CLEANLINESS: Dust, trash	3307	Windowsills have spiderwebs.		X	N/A		4/3/17	4/3/17		
3/16/2017 11:49:02	06: CLEANLINESS: Dust, trash	3307	Sink area is junky and messy	X		N/A		4/3/17	4/3/17		
3/16/2017 10:01:12	08: CEILING TILES: Stained, broken, holes, painted	3125	Cubbie area tile has 2 small holes			#25827		3/29/17	4/3/17		
3/16/2017 10:03:40	08: CEILING TILES: Stained, broken, holes, painted	3125	Hole in ceiling tile by "Exit" sign/ exterior door			#25827		3/29/17	4/3/17		
3/16/2017 10:04:42	08: CEILING TILES: Stained, broken, holes, painted	3125	Sprinkler in closet is missing the escutcheon plate.			#25827		3/29/17	4/3/17		
3/16/2017 10:04:47	08: CEILING TILES: Stained, broken, holes, painted	3125	Stain on ceiling tile above teachers desk-no pins			#25827		3/29/17	4/3/17		
3/16/2017 10:08:13	08: CEILING TILES: Stained, broken, holes, painted	Outside in hallway of 8				#25827		3/29/17	4/3/17		
3/16/2017 10:10:09	08: CEILING TILES: Stained, broken, holes, painted	3126	Ceiling tile near light has two holes			#25827		3/29/17	4/3/17		
3/16/2017 10:12:16	08: CEILING TILES: Stained, broken, holes, painted	Planning 1 copy room	Put tile back on n places			#25827		3/29/17	4/3/17		
3/16/2017 10:17:39	08: CEILING TILES: Stained, broken, holes, painted	Media	Sprinkler cover missing			#25827		3/29/17	4/3/17		
3/16/2017 10:20:01	08: CEILING TILES: Stained, broken, holes, painted	3324	Gaps in ceiling tiles in bathroom			#25827		3/29/17	4/3/17		
3/16/2017 10:20:55	08: CEILING TILES: Stained, broken, holes, painted	Media office	Sprinkler cover missing			#25827		3/29/17	4/3/17		
3/16/2017 10:22:34	08: CEILING TILES: Stained, broken, holes, painted	4th grade storage	18" clearance	X		N/A		4/3/17			
3/16/2017 10:22:58	08: CEILING TILES: Stained, broken, holes, painted	4				#25827		3/29/17	4/3/17		
3/16/2017 10:24:29	08: CEILING TILES: Stained, broken, holes, painted	3324	Small holes in ceiling tiles by front door			#25827		3/29/17	4/3/17		
3/16/2017 10:24:37	08: CEILING TILES: Stained, broken, holes, painted	4th grade storage	Tile hanging down do to cable. Cable needs to be concealed			#25827		3/29/17	4/3/17		

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3/16/2017 10:27:56	08: CEILING TILES: Stained, broken, holes, painted	3325	Hole in ceiling tile above play kitchen			#25827		3/29/17	4/3/17		
3/16/2017 10:31:56	08: CEILING TILES: Stained, broken, holes, painted	Building exit outside Kindergarten	Many holes in ceiling tile			#25827		3/29/17	4/3/17		
3/16/2017 10:34:02	08: CEILING TILES: Stained, broken, holes, painted	Above bulletin board outside room 3325	Holes in ceiling tiles			#25827		3/29/17	4/3/17		
3/16/2017 10:34:04	08: CEILING TILES: Stained, broken, holes, painted	Ms. Plotkin	Unfinished drywall work at atrium/sky light			#25827		3/29/17	4/3/17		
3/16/2017 10:34:11	08: CEILING TILES: Stained, broken, holes, painted	In K hall outside room 3128	Eschrutton plate on sprinkler is half missing			#25827		3/29/17	4/3/17		
3/16/2017 10:35:48	08: CEILING TILES: Stained, broken, holes, painted	By bulletin boards outside room 3325	Cracked metal ring around sprinkler			#25827		3/29/17	4/3/17		
3/16/2017 10:39:25	08: CEILING TILES: Stained, broken, holes, painted	3129	Cracked ceiling tiles throughout room			#25827		3/29/17	4/3/17		
3/16/2017 10:40:39	08: CEILING TILES: Stained, broken, holes, painted	Ms. Johnson	Ceiling hangings	X		N/A		4/3/17	4/3/17		
3/16/2017 10:42:35	08: CEILING TILES: Stained, broken, holes, painted	Mrs. Sorzi	Hanging projects	X		N/A		4/3/17	4/3/17		
3/16/2017 10:43:17	08: CEILING TILES: Stained, broken, holes, painted	Ms. Zorzi	Missing tile			#25827		3/29/17	4/3/17		
3/16/2017 10:44:12	08: CEILING TILES: Stained, broken, holes, painted	Ms. Zorzi	Peeling paint on sky light			#25831		3/29/17	In Progress		
3/16/2017 10:44:41	08: CEILING TILES: Stained, broken, holes, painted	3217/Preschool 2	Holes in tile above entry door			#25827		3/29/17	4/3/17		
3/16/2017 10:45:36	08: CEILING TILES: Stained, broken, holes, painted	3217/preschool2	Holes in tile by exterior door			#25827		3/29/17	4/3/17		
3/16/2017 10:47:26	08: CEILING TILES: Stained, broken, holes, painted	Art Room	Ceiling tile falling out			#25827		3/29/17	4/3/17		
3/16/2017 10:51:08	08: CEILING TILES: Stained, broken, holes, painted	3217/preschool 2	Holes in ceiling tile above sink			#25827		3/29/17	4/3/17		
3/16/2017 10:52:05	08: CEILING TILES: Stained, broken, holes, painted	3325	Ceiling tiles have small holes near bathroom			#25827		3/29/17	4/3/17		
3/16/2017 10:55:11	08: CEILING TILES: Stained, broken, holes, painted	3127	Holes all over ceiling			#25827		3/29/17	4/3/17		
3/16/2017 10:56:00	08: CEILING TILES: Stained, broken, holes, painted	Hall outside RECC	Small holes in several ceiling tiles			#25827		3/29/17	4/3/17		
3/16/2017 10:56:50	08: CEILING TILES: Stained, broken, holes, painted	Portable Storage storage	18" clearance	X		N/A		4/3/17	4/3/17		
3/16/2017 10:58:27	08: CEILING TILES: Stained, broken, holes, painted	3136	Loose ceiling tile above coat closet			#25827		3/29/17	4/3/17		

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3/16/2017 10:59:22	08: CEILING TILES: Stained, broken, holes, painted	Art Room/Portable hallway	Painted tile-no pins			#25827		3/29/17	4/3/17		
3/16/2017 11:00:24	08: CEILING TILES: Stained, broken, holes, painted	3136	Holes in ceiling tile above tv			#25827		3/29/17	4/3/17		
3/16/2017 11:02:01	08: CEILING TILES: Stained, broken, holes, painted	Mrs. Ancona	18" for both closets	X		N/A		4/3/17	4/3/17		
3/16/2017 11:05:31	08: CEILING TILES: Stained, broken, holes, painted	3134	Ceiling tile in small closet has a hole			#25827		3/29/17	4/3/17		
3/16/2017 11:05:35	08: CEILING TILES: Stained, broken, holes, painted	3135	Tiles loose/bulging by screen at front of room			#25827		3/29/17	4/3/17		
3/16/2017 11:11:41	08: CEILING TILES: Stained, broken, holes, painted	3135	Holes in tile in small closet			#25827		3/29/17	4/3/17		
3/16/2017 11:16:18	08: CEILING TILES: Stained, broken, holes, painted	Mr. Bervard	18" clearance	X		N/A		4/3/17	4/3/17		
3/16/2017 11:20:31	08: CEILING TILES: Stained, broken, holes, painted	Hallway near speech and art	There is a cracked tile near the entranceway of the hall next to the light.			#25827		3/29/17	4/3/17		
3/16/2017 11:22:15	08: CEILING TILES: Stained, broken, holes, painted	3140	Holes in ceiling tile by window			#25827		3/29/17	4/3/17		
3/16/2017 11:27:20	08: CEILING TILES: Stained, broken, holes, painted	Hall area between media and third grade	Small holes in ceiling tile in the hallway area.			#25827		3/29/17	4/3/17		
3/16/2017 11:28:44	08: CEILING TILES: Stained, broken, holes, painted	3143	Holes in ceiling tile by front door, tile separator hanging down above flag			#25827		3/29/17	4/3/17		
3/16/2017 11:38:09	08: CEILING TILES: Stained, broken, holes, painted	Third grade pod	Ceiling tile by metal cabinets has a hole			#25827		3/29/17	4/3/17		
3/16/2017 11:42:14	08: CEILING TILES: Stained, broken, holes, painted	3rd grade project room	Stained ceiling tile above sink-no pins			#25827		3/29/17	4/3/17		
3/16/2017 11:46:11	08: CEILING TILES: Stained, broken, holes, painted	3153	Holes in tile above overhead screen			#25827		3/29/17	4/3/17		
3/16/2017 11:08:11	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	3134	Stains on center ceiling/atrium area			#25827		3/29/17	4/3/17		
3/16/2017 11:10:49	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	3135	Ripples on wall bordering skylight			#25831		3/29/17	In Progress		
3/16/2017 11:38:30	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	3140	Peeling paint along edge of skylight			#25831		3/29/17	In Progress		
3/16/2017 10:14:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	7	Lamps	X		N/A		4/3/17	4/3/17		
3/16/2017 10:15:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	7	Shelves	X		N/A		4/3/17	4/3/17		

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3/16/2017 10:17:21	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4	Shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 10:18:44	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4	Pillow on rocking chair	X		N/A		4/3/17	4/3/17		
3/16/2017 10:21:02	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3324	Crates in cubbie area are stacked unsafely and could easily fall	X		N/A		4/3/17	4/3/17		
3/16/2017 10:28:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Mr. Knell 2nd grade	Shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 10:30:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3151	Rug,fan,bookshelf and lamp	X		N/A		4/3/17	4/3/17		
3/16/2017 10:31:39	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Mrs. Plotkin	Shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 10:35:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2nd grade project room	Microwave, 2 refrigerators	X		N/A		4/3/17	4/3/17		
3/16/2017 10:37:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2nd Project Room	Pillow on rocking chair	X		N/A		4/3/17	4/3/17		
3/16/2017 10:37:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2nd grade pod	couch	X		N/A		4/3/17	4/3/17		
3/16/2017 10:39:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Mrs. Johnson	Cushion on rocking chairs	X		N/A		4/3/17	4/3/17		
3/16/2017 10:39:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3148 Rolnick	Lamp and 2 book shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 10:41:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Mrs. Zorzi	Lamps	X		N/A		4/3/17	4/3/17		
3/16/2017 10:42:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3150 Hantman	4 book shelves and mail box near sink area	X		N/A		4/3/17	4/3/17		
3/16/2017 10:45:02	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Mrs. Sorzi	Shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 10:47:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Art room	Fans	X		N/A		4/3/17	4/3/17		
3/16/2017 10:48:05	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Art Room	Shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 10:49:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3217 Preschool 2	Microwave	X		N/A		4/3/17	4/3/17		
3/16/2017 10:49:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3149 Meeder	3 book shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 11:00:18	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3133	White shelves, small black table, brown shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 11:00:35	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1st grade pod	Outside furniture	X		N/A		4/3/17	4/3/17		

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3/16/2017 11:02:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Mrs. Ancona	Shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 11:04:18	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3135	White shelves by outer wall	X		N/A		4/3/17	4/3/17		
3/16/2017 11:04:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3134	Bookshelves, wooden filing cabinet	X		N/A		4/3/17	4/3/17		
3/16/2017 11:06:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Als room	Shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 11:08:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1st grade project room	Coffee maker and refrigerator	X		N/A		4/3/17	4/3/17		
3/16/2017 11:09:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3135	Wood shelves by entry to room	X		N/A		4/3/17	4/3/17		
3/16/2017 11:11:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3137	Bookshelves, several	X		N/A		4/3/17	4/3/17		
3/16/2017 11:11:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Mr. Mitchell	Shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 11:14:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Mrs. Hudson	Shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 11:17:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	School counselor	Lamps and air purifier	X		N/A		4/3/17	4/3/17		
3/16/2017 11:20:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	PE office	Lamps, refrigerator	X		N/A		4/3/17	4/3/17		
3/16/2017 11:24:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3140	Plastic shelves next to sink	X		N/A		4/3/17	4/3/17		
3/16/2017 11:31:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3143	Bookshelves x3, adirondack chair	X		N/A		4/3/17	4/3/17		
3/16/2017 11:32:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3146	Bookshelves,	X		N/A		4/3/17	4/3/17		
3/16/2017 11:34:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3140	Bookshelves	X		N/A		4/3/17	4/3/17		
3/16/2017 11:35:51	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3145	Two white bookshelves in the front of the room, plastic drawers by teachers desk	X		N/A		4/3/17	4/3/17		
3/16/2017 11:37:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3140	Stereo	X		N/A		4/3/17	4/3/17		
3/16/2017 11:40:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Third gr resource room	Bookshelves	X		N/A		4/3/17	4/3/17		
3/16/2017 11:40:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3rd grade project room	Microwave and fridge	X		N/A		4/3/17	4/3/17		
3/16/2017 11:51:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3309	Bookshelves from home	X		N/A		4/3/17	4/3/17		

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3/16/2017 11:57:44	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3310	Couch, shelves, coat rack	X		N/A		4/3/17	4/3/17		
3/16/2017 10:07:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3125	Fabric on bulletin boards, quilts hanging on the walls	X		N/A		4/3/17	4/3/17		
3/16/2017 10:07:10	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3125	Pillows on crates by white board	X		N/A		4/3/17	4/3/17		
3/16/2017 10:13:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3126	Red tablecloth on table, quilts hanging	X		N/A		4/3/17	4/3/17		
3/16/2017 10:14:22	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Laura Gross Smith	Remove fabric	X		N/A		4/3/17	4/3/17		
3/16/2017 10:17:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3323	Small rugs, backrests	X		N/A		4/3/17	4/3/17		
3/16/2017 10:21:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3324	Fabric covering shelves in cubby area	X		N/A		4/3/17	4/3/17		
3/16/2017 10:25:31	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3325	Fabric on bulletin boards	X		N/A		4/3/17	4/3/17		
3/16/2017 10:27:06	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3315	Pillows, backrests	X		N/A		4/3/17	4/3/17		
3/16/2017 10:30:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3325	Fabric stool (red)	X		N/A		4/3/17	4/3/17		
3/16/2017 10:37:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Kind hall	Several small and one large quilt hanging on the walls	X		N/A		4/3/17	4/3/17		
3/16/2017 10:40:16	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3131	Large blue curtains hanging in the closet	X		N/A		4/3/17	4/3/17		
3/16/2017 10:40:19	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3129	Stuffed animals, blankets	X		N/A		4/3/17	4/3/17		
3/16/2017 10:43:31	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3128	Fabric covering bookshelves	X		N/A		4/3/17	4/3/17		
3/16/2017 10:44:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Mrs. Sorzi	Stuffed animal	X		N/A		4/3/17	4/3/17		

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3/16/2017 10:47:32	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Art room	Stuffed animals	X		N/A		4/3/17	4/3/17		
3/16/2017 10:52:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3325	Fabric covering shelves	X		N/A		4/3/17	4/3/17		
3/16/2017 10:59:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3136	Beanbag	X		N/A		4/3/17	4/3/17		
3/16/2017 11:02:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Ms. Ancona	Pillows	X		N/A		4/3/17	4/3/17		
3/16/2017 11:03:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Mrs. Ancona	Chair covers need to go	X		N/A		4/3/17	4/3/17		
3/16/2017 11:13:04	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3137	Fabric on Windows and table	X		N/A		4/3/17	4/3/17		
3/16/2017 11:29:43	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3143	Quilt on wall, pillows on chairs	X		N/A		4/3/17	4/3/17		
3/16/2017 11:34:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3140	Chair cushion on rocking chair	X		N/A		4/3/17	4/3/17		
3/16/2017 11:34:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3145	Jerseys hanging on the walls fabric on the bulletin board and baseball cap hanging on TV.	X		N/A		4/3/17	4/3/17		
3/16/2017 11:44:45	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3153	Pillows, stuffed animals	X		N/A		4/3/17	4/3/17		
3/16/2017 11:50:01	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3307	Teacher has several flags hanging on the walls.	X		N/A		4/3/17	4/3/17		
3/16/2017 11:50:35	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3308	Stuffed animals, pillows on rocking chair	X		N/A		4/3/17	4/3/17		
3/16/2017 10:08:49	13. AIR GAPS: Structural or physical gaps around exit doors	3125	Exit door has a gap on the bottom and needs to be sealed			#13363		11/30/16	4/7/17		
3/16/2017 10:13:33	13. AIR GAPS: Structural or physical gaps around exit doors	3126	Exit door has a gap on the bottom allowing light and air in the room			#13363		11/30/16	4/7/17		
3/16/2017 10:31:30	13. AIR GAPS: Structural or physical gaps around exit doors	Exit in K hallway	Gaps to the outside in doors and rust near the doors			#13363		11/30/16	4/7/17		
3/16/2017 10:14:07	14. MATERIALS/CHEMICALS : Improperly stored or marked	7	Outside chemical	X		N/A		4/3/17	4/3/17		

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3/16/2017 10:28:59	14. MATERIALS/CHEMICALS : Improperly stored or marked	Mr. Knell	Outside chemicals	X		N/A		4/3/17	4/3/17		
3/16/2017 10:46:54	14. MATERIALS/CHEMICALS : Improperly stored or marked	3128	Bathroom has materials stored up to the ceiling	X		N/A		4/3/17	4/3/17		
3/16/2017 10:55:56	14. MATERIALS/CHEMICALS : Improperly stored or marked	Storage room off of portable	Outside chemicals	X		N/A		4/3/17	4/3/17		
3/16/2017 11:01:11	14. MATERIALS/CHEMICALS : Improperly stored or marked	Art Room	Fire Extinguisher not current		X	N/A		4/2/17	4/3/17		
3/16/2017 11:10:40	14. MATERIALS/CHEMICALS : Improperly stored or marked	Mr. Mitchell	Outside chemicals	X		N/A		4/3/17	4/3/17		
3/16/2017 11:48:05	14. MATERIALS/CHEMICALS : Improperly stored or marked	3307	Top blue shelf has a crate on it that is too close to the ceiling	X		N/A		4/3/17	4/3/17		
3/16/2017 10:28:22	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	3151 (Shaun Brown)	Rug,lamp,fan need to be remembered removed	X		N/A		4/3/17	4/3/17		
3/16/2017 10:32:59	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Near 3323 outside hallway	Cracks in floor tiles, not level			#25843/#28086	This was entered on 3/29 and marked as a duplicate, which it was not. Re-entered on 4/19.	3/29/17 & 4/19/17			
3/16/2017 11:15:28	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Double doors near Art and GT	Tiles are cracked and there's a large hole			#25843/#28086	This was entered on 3/29 and marked as a duplicate, which it was not. Re-entered on 4/19.	3/29/17 & 4/19/17			
3/16/2017 11:35:28	17. FISH TANKS: Dirty, near vents/thermostats/electrical outlets	3140 (Chris Brown)	By outlet	X		N/A		4/3/17	4/3/17		
3/16/2017 10:18:45	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	4	Artificial, need to remove	X		N/A		4/3/17	4/3/17		
3/16/2017 11:44:12	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	3153 (Katie Laubach)	Fake plant on windowsill	X		N/A		4/3/17	4/3/17		
3/16/2017 10:51:01	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Art Room Storage	18" clear	X		N/A		4/3/17	4/3/17		
3/16/2017 10:04:07	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	12	3' clearance - all items need removed	X		N/A		4/3/17	4/3/17		
3/16/2017 10:43:18	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	3158 (Mrs. Zorzi)	Cord protector	X		N/A		4/3/17	4/3/17		

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3/16/2017 11:06:24	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	als room	Cord protector	X		N/A		4/3/17	4/3/17		
3/16/2017 11:18:45	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Speech	Cords on floor	X		N/A		4/3/17	4/3/17		
3/16/2017 10:07:03	25. EXTENSION CORDS: Used as permanent wiring	Planning room#5	Remove extension cord	X		N/A		4/3/17	4/3/17		
3/16/2017 10:16:19	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	3323 (Marge Brown)	Lamp and iPad near sink	X		N/A		4/3/17	4/3/17		
3/16/2017 10:26:34	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	3325 (Laura Reiben)	Laptop and iPad near sink.	X		N/A		4/3/17	4/3/17		
3/16/2017 10:48:28	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	3128 (Patricia Applefeld)	Microwave near sink	X		N/A		4/3/17	4/3/17		
3/16/2017 10:52:44	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	3127 (Lisa Hanson)	Microwave by sink	X		N/A		4/3/17	4/3/17		
3/16/2017 11:37:15	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	3145 (Matt Noon)	Tape cassette radio equipment plugged in near sink. Electric pencil sharpener and speakers plugged in near sink.	X		N/A		4/3/17	4/3/17		
3/16/2017 11:46:54	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	3154 (Shapiro)	Pencil sharpener by sink	X		N/A		4/3/17	4/3/17		
3/16/2017 10:30:11	27. ELECTRICAL WIRING: Exposed or disconnected wires	3155 (Mr. Knell)	Floor outlet needs cover	X		N/A		4/3/17	4/3/17		
3/16/2017 10:38:57	27. ELECTRICAL WIRING: Exposed or disconnected wires	3157 (Stephanie Johnson)	Floor outlet needs cover	X		N/A		4/3/17	4/3/17		
3/16/2017 10:45:15	27. ELECTRICAL WIRING: Exposed or disconnected wires	Ms. Zorzi	Floor outlet tripping hazard	X		N/A		4/3/17	4/3/17		
3/16/2017 11:05:10	27. ELECTRICAL WIRING: Exposed or disconnected wires	Ms. Ancona	Floor outlets not secured	X		N/A		4/3/17	4/3/17		
3/16/2017 10:47:08	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	3217/preschool 2	Things stored too close to ceiling in bathroom	X		N/A		4/3/17	4/3/17		
3/16/2017 11:14:37	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria	Ceiling tiles with speaker hanging			#25827		3/29/17	4/3/17		
3/16/2017 11:19:59		Cafeteria kitchen	Fire alarm pull station broke			#25827		3/29/17	4/3/17		