

CLEs 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
3/27/2017 10:14:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	102	Heater	X				4/7/17	6/14/17		
3/27/2017 10:08:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	103	Fan	X				4/7/17	6/14/17		
3/27/2017 10:17:35	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	104	Toaster	X				4/7/17	6/14/17		
3/27/2017 10:21:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	106	Lamp	X				4/7/17	6/14/17		
3/27/2017 10:20:33	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	107	Lamps	X				4/7/17	6/14/17		
3/27/2017 10:20:18	03. FOOD: Unsealed, left in room, dirty lunch boxes	108	Food not in container.	X				4/7/17	6/14/17		
3/27/2017 10:20:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	108	Microwave	X				4/7/17	6/14/17		
3/27/2017 10:06:33	08: CEILING TILES: Stained, broken, holes, painted	110	18" clearance	X				4/7/17	6/14/17		
3/27/2017 10:07:06	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	110	Stuffed animals in open cardboard boxes, need to be in plastic tubs.	X				4/7/17	6/14/17		
3/27/2017 10:01:22	06: CLEANLINESS: Dust, trash	113	Dust on shelves		X			4/7/17	4/21/17		
3/27/2017 10:00:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	113	Stuffed animals	X				4/7/17	6/14/17		
3/27/2017 10:00:03	08: CEILING TILES: Stained, broken, holes, painted	114	Stained tile-no pins			X		4/7/17			
3/27/2017 10:00:31	06: CLEANLINESS: Dust, trash	114	Ceiling Dust		X			4/7/17	4/21/17		
3/27/2017 10:03:32	03. FOOD: Unsealed, left in room, dirty lunch boxes	115	Food not in container.	X				4/7/17	6/14/17		
3/27/2017 10:03:39	06: CLEANLINESS: Dust, trash	115	Clutter	X				4/7/17	6/14/17		
3/27/2017 10:04:25	08: CEILING TILES: Stained, broken, holes, painted	115	18" clearance	X				4/7/17	6/14/17		
3/27/2017 10:03:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	115	Refrigerator, microwave, shelf	X				4/7/17	6/14/17		
3/27/2017 10:49:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	118	Lamp, filing cabinet	X				4/7/17	6/14/17		
3/27/2017 10:47:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	119	Book shelves -	X				4/7/17	6/14/17		
3/27/2017 10:46:19	08: CEILING TILES: Stained, broken, holes, painted	120	Cracked ceilings tiles		X			4/7/17	4/11/17		
	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	120	Cord Cover Needed		X			4/7/17	4/18/17		

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3/27/2017 10:40:42	08: CEILING TILES: Stained, broken, holes, painted	121	Hole in ceiling tile		X			4/7/17	4/11/17		
3/27/2017 10:41:36	12: FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	121	Seat cushion	X				4/7/17	6/14/17		
3/27/2017 10:31:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	123	Plants, refrigerator, lamps, bookshelves, sofa, paper clips from ceiling, decorations from ceiling	X				4/7/17	6/14/17		
3/27/2017 10:26:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	124	Lamp - cabinets - plants -	X				4/7/17	6/14/17		
3/27/2017 10:07:33		126	Not 18" of clearance from ceiling	X				4/7/17	6/14/17		
3/27/2017 10:23:42	12: FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	127	Rug - ceiling clips - fabric on cart - refrigerator - cushion on rocker	X				4/7/17	6/14/17		
3/27/2017 10:19:39	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	128	Uncovered cords		X			4/7/17	4/18/17		
3/27/2017 10:20:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	128	Refrigerator	X				4/7/17	6/14/17		
3/27/2017 10:18:50		128	Paper clips hanging from ceiling near windows	X				4/7/17	6/14/17		
3/27/2017 10:21:12		128	Lamps	X				4/7/17	6/14/17		
3/27/2017 10:14:19	08: CEILING TILES: Stained, broken, holes, painted	129	Broken ceiling tile near desk		X			4/7/17	4/12/17		
3/27/2017 10:21:44	12: FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	129	Book shelves - lamps - rug - stuffed animals	X				4/7/17	6/14/17		
3/27/2017 10:11:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	130	Bookshelves	X				4/7/17	6/14/17		
3/27/2017 9:54:57	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	133	Paper hangings, plant needs plate base. rug near the sink, teacher chairs, kids play chair, boxes above the cabinets not 18 in, air fresheners, cabinets in the hallway by the bathroom	X				4/7/17	6/14/17		
3/27/2017 10:01:29	08: CEILING TILES: Stained, broken, holes, painted	134	Disregard #44, stain in ceiling-no pins			X		3/28/17			
3/27/2017 10:01:29	12: FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	134	Stuffed animals, beanbag, carpet, curtains, plastic plants, stored material close to the ceilings, cushion on rocking chair, cabinet besides teacher desk.	X				4/7/17	6/14/17		
3/27/2017 10:06:12	12: FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	135	Rugs, stuffed animals, fabric covers on crates	X				4/7/17	6/14/17		
3/27/2017 10:06:47	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	135	Live plant needs water dish	X				4/7/17	6/14/17		
3/27/2017 10:15:27		135	Bins stored on top of cabinets	X				4/7/17	6/14/17		
3/27/2017 10:14:28	12: FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	136	Carpets, stuffed animal meals, cloth chairs, pillows	X				4/7/17	6/14/17		
3/27/2017 10:12:20	14. MATERIALS/CHEMICALS: Improperly stored or marked	136	household cleaners.	X				4/7/17	6/14/17		

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3/27/2017 10:13:39		136	Boxes stored above the cabinets	X				4/7/17	6/14/17		
3/27/2017 9:49:21	08: CEILING TILES: Stained, broken, holes, painted	140	Stained tiles-no pins			X		4/7/17			
3/27/2017 9:50:39	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	140	Shelf	X				4/7/17	6/14/17		
3/27/2017 9:57:43	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	141	Pillow on rocker	X				4/7/17	6/14/17		
3/27/2017 10:47:05	04: VENTS: Dirty, obstructed (Wall, Ceiling)	144	Diffusers and return ducts dusty		X			4/7/17	4/21/17		
3/27/2017 10:47:41	06: CLEANLINESS: Dust, trash	144	Tops of cabinets very dusty		X			4/7/17	4/21/17		
3/27/2017 10:48:05	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	144	Refrigerator	X				4/7/17	6/14/17		
3/27/2017 10:49:21	14. MATERIALS/CHEMICALS: Improperly stored or marked	144	Household cleaners	X				4/7/17	6/14/17		
3/27/2017 10:46:46		144	Stuffed animals, rug	X				4/7/17	6/14/17		
3/27/2017 10:50:27		144	Light cover not secure on one side	X				4/7/17	6/14/17		
3/27/2017 10:51:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	145	Fabric chair	X				4/7/17	6/14/17		
3/27/2017 10:52:21	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	145	Stuffed animals, pillows	X				4/7/17	6/14/17		
3/27/2017 10:54:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	146	Rugs,	X				4/7/17	6/14/17		
3/27/2017 10:53:59	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	147	Chair cushion	X				4/7/17	6/14/17		
3/27/2017 10:53:27		147	Bins on top of cabinets	X				4/7/17	6/14/17		
3/27/2017 11:03:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	151	Diffuser dirty		X			4/7/17	4/12/17		
3/27/2017 11:12:32	04: VENTS: Dirty, obstructed (Wall, Ceiling)	151	Diffuser dirty		X			4/7/17	4/12/17		
3/27/2017 11:04:17	06: CLEANLINESS: Dust, trash	151	Cobwebs on ceiling		X			4/7/17	4/12/17		
3/27/2017 11:02:39	08: CEILING TILES: Stained, broken, holes, painted	151	Hole		X			4/7/17	4/11/17		
3/27/2017 11:05:38	03. FOOD: Unsealed, left in room, dirty lunch boxes	151	Food in container not covered	X				4/7/17	6/14/17		
3/27/2017 11:14:35	03. FOOD: Unsealed, left in room, dirty lunch boxes	151	Food in container not covered	X				4/7/17	6/14/17		
3/27/2017 11:10:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	151	Refrigerator	X				4/7/17	6/14/17		
3/27/2017 11:07:16	14. MATERIALS/CHEMICALS: Improperly stored or marked	151	Cleaners under cabinet	X				4/7/17	6/14/17		
3/27/2017 10:56:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	153	Paper lanterns from ceiling	X				4/7/17	6/14/17		

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3/27/2017 10:57:57	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	153	Pillow, fabric bin covers, carpet squares	X				4/7/17	6/14/17		
3/27/2017 10:57:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	154	Student chair with fabric, small folding chairs, mats, blender in the cupboard,	X				4/7/17	6/14/17		
3/27/2017 11:00:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	154	Stuffed animals, curtains, rugs, pillows, tree made with felt material, rocking chair with pillow	X				4/7/17	6/14/17		
3/27/2017 11:01:27		154	Table lamp	X				4/7/17	6/14/17		
		159	Sprinkler cover missing				X	3/30/17	3/31/17		3/31/17
3/27/2017 10:33:51	35. EXTERIOR DOORS: Not closed	163	Panic bars need force			X		4/7/17			
3/27/2017 10:35:14	03. FOOD: Unsealed, left in room, dirty lunch boxes	165	Food not in containers.	X				4/7/17	6/14/17		
3/27/2017 10:35:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	165	Refrigerator, fan	X				4/7/17	6/14/17		
3/27/2017 10:25:36	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	169	3' clearance	X				4/7/17	6/14/17		
3/27/2017 10:42:46	08: CEILING TILES: Stained, broken, holes, painted	170	18" clearance	X				4/7/17	6/14/17		
3/27/2017 10:09:38		200	No sprinkler					4/7/17			
3/27/2017 10:04:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	201	Lamps, bookshelves, paper lamps hanging from ceiling	X				4/7/17	6/14/17		
3/27/2017 10:01:05		202	Broken ceiling tiles - bend metal ceiling strips		X			4/7/17	4/11/17		
3/27/2017 10:01:05		202	refrigerator-lamp	X				4/7/17	6/14/17		
3/27/2017 9:52:34	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	203	18" from ceiling - artificial plants in storage	X				4/7/17	6/14/17		
3/27/2017 9:56:20	08: CEILING TILES: Stained, broken, holes, painted	204	Ceiling gaps along near door					4/7/17			
3/27/2017 9:53:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	204	Bookshelves	X				4/7/17	6/14/17		
3/27/2017 9:54:29	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	204	Curtains	X				4/7/17	6/14/17		
3/27/2017 10:39:29	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	205	Microwave, refrigerator, shelves	X				4/7/17	6/14/17		
3/27/2017 10:40:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	205	Bookshelves	X				4/7/17	6/14/17		
3/27/2017 10:37:17	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	205	Artificial plants	X				4/7/17	6/14/17		
3/27/2017 10:36:26		206	Above cabinet storage.	X				4/7/17	6/14/17		
3/27/2017 10:32:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	207	Refrigerator, fan	X				4/7/17	6/14/17		
3/27/2017 10:34:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	207	Computer desk.	X				4/7/17	6/14/17		

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3/27/2017 10:30:40		207	Household cleaners, paint	X				4/7/17	6/14/17		
3/27/2017 10:24:49	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	209	Cord cover needed		X			4/7/17	4/18/17		
3/27/2017 10:25:47		209	Coffee pot, 2 bookshelves, stuffed animals, safe racer materials stored above sink.	X				4/7/17	6/14/17		
3/27/2017 10:18:19	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	210	Need cord cover		X			4/7/17	4/18/17		
3/27/2017 10:17:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	210	Lamp,	X				4/7/17	6/14/17		
3/27/2017 10:19:57	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	210	Waterproof barrier not in place.	X				4/7/17	6/14/17		
3/27/2017 10:17:31	21. CARPET: Wet near sinks, fountains	210	Stuffed animals, rugs, pillows	X				4/7/17	6/14/17		
3/27/2017 10:47:03	08: CEILING TILES: Stained, broken, holes, painted	211	Ceiling penetration at old TV			X		4/7/17			
3/27/2017 10:47:57		211	Weather stripping			X		4/7/17			
3/27/2017 10:49:00	08: CEILING TILES: Stained, broken, holes, painted	211	Falling tile		X			4/7/17	4/11/17		
3/27/2017 10:48:04	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	212	18" clearance for fire alarm and strobe.	X				4/7/17	6/14/17		
3/27/2017 10:51:47	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	213	18" clearance for fire alarm/strobe.	X				4/7/17	6/14/17		
3/27/2017 10:40:06	08: CEILING TILES: Stained, broken, holes, painted	216	Ceiling penetrations			X		4/7/17			
3/27/2017 10:41:28	06: CLEANLINESS: Dust, trash	217	18" clearance	X				4/7/17	6/14/17		
3/27/2017 11:23:19	04: VENTS: Dirty, obstructed (Wall, Ceiling)	218	Dirty vents		X			4/7/17	4/12/17		
3/27/2017 11:24:37		218	Artificial plants, paper hanging, box storage up to the ceiling	X				4/7/17	6/14/17		
3/27/2017 10:38:49	13. AIR GAPS: Structural or physical gaps around exit doors	219	Air gap, exterior door.			X		4/7/17			
3/27/2017 10:54:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1147	Refrigerator	X				4/7/17	6/14/17		
3/27/2017 10:13:47	08: CEILING TILES: Stained, broken, holes, painted	102 closet	18" clearance	X				4/7/17	6/14/17		
3/27/2017 10:10:42	08: CEILING TILES: Stained, broken, holes, painted	116 hallway	Ceiling tile hanging		X			4/7/17	4/11/17		
3/27/2017 10:36:09		122 - team 3 pod	Not enough clearance from ceiling	X				4/7/17	6/14/17		
3/27/2017 10:32:26	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	123 - Guidance	Artificial plants & tree w lights	X				4/7/17	6/14/17		

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3/27/2017 10:33:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	123-Guidance	Fabric Steelers sign above sofa	X				4/7/17	6/14/17		
3/27/2017 10:45:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	143 common area	Coffee maker, microwave	X				4/7/17	6/14/17		
3/27/2017 10:42:45		148 storage	Bins not 18 inches from ceiling	X				4/7/17	6/14/17		
3/27/2017 10:43:17		148 storage	Plant without waterproof barrier	X				4/7/17	6/14/17		
3/27/2017 11:03:07	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	151 common area	Microwave	X				4/7/17	6/14/17		
3/27/2017 11:06:51	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	155-Welsch	Rug, seat cushion, fabric bookshelf covering	X				4/7/17	6/14/17		
3/27/2017 11:05:40	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	155-Welsch	Artificial flowers	X				4/7/17	6/14/17		
3/27/2017 11:08:46	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	156-Farewell	Bookshelves, paper lanterns from ceiling, improper ceiling clips	X				4/7/17	6/14/17		
3/27/2017 11:13:13		156-Farewell	Light fixtures aren't properly fitted		X			4/7/17			
3/27/2017 11:10:24		156-Farewell	Rugs, seat cushions, pillows, stuffed animals	X				4/7/17	6/14/17		
3/27/2017 11:13:13		156-Farewell	not 18" of ceiling clearance	X				4/7/17	6/14/17		
3/27/2017 11:18:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	159-Tech	Lamp	X				4/7/17	6/14/17		
3/27/2017 11:15:50	04: VENTS: Dirty, obstructed (Wall, Ceiling)	159-Technology	Dirty vents		X			4/7/17	4/21/17		
3/27/2017 11:21:08	08: CEILING TILES: Stained, broken, holes, painted	160-Kiln	Ceiling tile attached to kiln isn't properly fitted			X		4/7/17			
3/27/2017 11:21:38	08: CEILING TILES: Stained, broken, holes, painted	160-Storage	Holes in ceiling tiles		X			4/7/17	4/12/17		
3/27/2017 11:22:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	161-Kiln	Fan on floor	X				4/7/17	6/14/17		
3/27/2017 10:32:51	13. AIR GAPS: Structural or physical gaps around exit doors	163/gym	Air gaps at floor, exterior doors to back of school.			X		4/7/17			
3/27/2017 10:30:39	06: CLEANLINESS: Dust, trash	163/gym	Dust in return grills.		X			4/7/17	4/6/17		
3/27/2017 10:56:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	174-custodial office	Microwave, refrigerator, bookshelves, desk	X				4/7/17	6/14/17		
3/27/2017 10:29:00	06: CLEANLINESS: Dust, trash	208 storage	Dead bugs, cobwebs, excessive dust behind door		X			4/7/17			
3/27/2017 10:32:46		208 storage	Bins not 18 inches away from ceiling	X				4/7/17	6/14/17		
3/27/2017 11:24:31	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	218-Art	Rug front of room	X				4/7/17	6/14/17		
3/27/2017 11:26:44	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	218-Art	Artificial flowers in window	X				4/7/17	6/14/17		
3/27/2017 11:16:29	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	218/front door	Artificial flowers	X				4/7/17	6/14/17		
3/27/2017 10:17:38		4th grade pod	Crack down wall by room 128	X	X			4/7/17			

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3/27/2017 10:25:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4th grade pod	Microwave	X				4/7/17	6/14/17		
3/27/2017 10:24:51	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4th grade pod	Keurig	X				4/7/17	6/14/17		
3/27/2017 10:15:50	02. AIR FRESHENERS	Administration	Air freshner	X				4/7/17	6/14/17		
3/27/2017 11:18:44	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Art/tech hallway	Artificial flowers	X				4/7/17	6/14/17		
3/27/2017 10:27:46	08: CEILING TILES: Stained, broken, holes, painted	Boys bathroom in purple hallway	Broken tiles - lights crooked -		X			4/7/17	4/12/17		
3/27/2017 10:29:05	13. AIR GAPS: Structural or physical gaps around exit doors	Gym entry exterior door.	Air gap by floor.			X		4/7/17			
3/27/2017 10:29:01	08: CEILING TILES: Stained, broken, holes, painted	Gym exterior doors	Ceiling tiles hanging		X			4/7/17	4/13/17		
3/27/2017 10:27:46	08: CEILING TILES: Stained, broken, holes, painted	Hallway by gym bathrooms	Stain ceiling tiles-no pins			X		4/7/17			
3/27/2017 11:21:56	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside 151	Stain-no pins			X		4/7/17			
3/27/2017 11:29:36	06: CLEANLINESS: Dust, trash	Hallway outside 159	Needs vacuuming		X			4/7/17	4/21/17		
3/27/2017 10:44:39	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside Room 211	Active leak			X		4/7/17			
3/27/2017 10:27:48		Space between 209 and 207/204	Microwave,	X				4/7/17	6/14/17		
3/27/2017 10:47:22	08: CEILING TILES: Stained, broken, holes, painted	Team 3 pod	3 punctured ceiling tiles		X			4/7/17	4/11/17		
3/27/2017 10:37:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Team 3 pod	Microwave	X				4/7/17	6/14/17		
3/27/2017 11:30:21		Team 4 pod	Hanging mobile from ceiling	X				4/7/17	6/14/17		
3/27/2017 10:23:02	08: CEILING TILES: Stained, broken, holes, painted	Vestibule entrance near 209	Tiles not seated in frame		X			4/7/17	4/11/17		
3/27/2017 10:44:46	13. AIR GAPS: Structural or physical gaps around exit doors	Walker entrance	Weather stripping			X		4/7/17			