



Maintenance Aging Report - Executive Level

Executive maintenance aging report across all regions, limited to 30+ day items with critical maintenance items first.

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REGIONS WITH
30+ ITEMS

3

Regions carrying
executive
exceptions

30+ DAY ITEMS

9

Executive threshold
scope

CRITICAL ITEMS

1

Water, electric,
PTAC, HVAC items
first

OLDEST ITEM

64

Days old in
executive scope

Executive Summary

There are **9** maintenance item(s) at the **30+ day** executive threshold across **3** region(s). Critical maintenance items are surfaced first so leadership can isolate the highest operating risk before reviewing routine backlog.

What Needs Attention Now

- **Arkansas - North** has 3 item(s) at 30+ days, with 0 critical and oldest at 40 day(s).
- **Oklahoma - OKC** has 5 item(s) at 30+ days, with 1 critical and oldest at 64 day(s).
- **Lousiana** has 1 item(s) at 30+ days, with 0 critical and oldest at 34 day(s).

Executive 30+ Day Items by Region

Arkansas - North

Jacksonville - Shamrock

AR - JS · 2 item(s), oldest 40 day(s), 0 critical

- **STANDARD 22965-1** · 40 day(s) old · created 07/09/2026
Lighting needed around the 500 building

Priority: Normal · Category: general

- **STANDARD** **23203-1** · 33 day(s) old · created 07/16/2026
RM 514 - Needs cabinet doors ordered

Priority: Normal · Category: general

North Little Rock - Gray

AR - NLRG · 1 item(s), oldest 36 day(s), 0 critical

- **STANDARD** **23079-1** · 36 day(s) old · created 07/13/2026
There are hazardous potholes as you come onto NLR property from HWY 161.

Priority: Normal · Category: general

Oklahoma - OKC

OKC - Airport

OK - OOA · 1 item(s), oldest 49 day(s), 1 critical

- **CRITICAL** **22578-1** · 49 day(s) old · created 06/30/2026
Power wash 1st floor side walks.

Priority: Normal · Category: electric

OKC - Frontier

OK - OOF · 2 item(s), oldest 64 day(s), 0 critical

- **STANDARD** **21947-1** · 64 day(s) old · created 06/15/2026
stairwell needs to be fixed. still waiting to see if it is going to get fixed 8-10-26
TEMPORARILY FIXED WHILE WAITING ON WELDERS 8-13-6
- **STANDARD** **22888-1** · 41 day(s) old · created 07/08/2026
rails by room 215 needs to be repaired cause they are loose estimate with the stair
well still waiting 8-10-26

Priority: Normal · Category: general

OKC - Northwest

OK - OON · 2 item(s), oldest 57 day(s), 0 critical

- **STANDARD** **22233-1** · 57 day(s) old · created 06/22/2026
tile needs redone in multiple 2nd floor units (outside calls for tile work)
- **STANDARD** **23191-1** · 33 day(s) old · created 07/16/2026
replace 157 bathroom door

Priority: Normal · Category: general

Lousiana

Baton Rouge - Airplane

LA - BRA · 1 item(s), oldest 34 day(s), 0 critical

- **STANDARD** **23158-1** · 34 day(s) old · created 07/15/2026
room 304 fix door frame Willie main reg manager is working on this Airline
Priority: Normal · Category: general

Recommended Actions

- Clear critical maintenance items first, regardless of region, before non-critical aging backlog.
- Escalate every 30+ day critical item into direct leadership review until closed.
- Use the regional packets to force accountability at the hotel level after leadership identifies exceptions.