

IEQ SCHOOL DATA BASE

School Name: **Waterloo**

Principal: **Sean Martin**

DATE: **11/22/16**

IEQ Team Leader: **Christy Conklin**

IEQ System Leader: **Greg Maciulla**

LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	WORK ORDER NUMBER of POTENTIAL IEQ	DATE ASSIGNED	COMPLETION DATE
1. No unusual or offensive odors, or temperature discomfort							
2. No Air Fresheners							
3. No food, dirty lunch boxes, etc. left in room							
4. Vents are clean and unobstructed	141, 004, principal's closet, 29, 96, Gym	Right and Left grill, ceiling vent, gym vent	X			11/28/16	
5. Temperature sensors are not blocked							
6. Area appears clean and dust free	all areas needed dusting, gym has need for high dusting			X	Work order 1432	11/17/16	
7. No signs of animal infestation							

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<p>8. Ceiling tiles present; no broken, stained, or painted</p>	<p>140, 131, 132, 062, 067, 086, 092, 096, 119, 100, 103, 069, 51, 206, 081, 96, 92, 039</p>	<p>Celing tiles stained, leak in closet, water stain on tile, rust on tile above cabinets</p>	<p align="center">X</p>	<p>X- Work orders only for tiles that have sprinkler or electrical unit</p>	<p>work order for the ceiling tiles with sprinkler heads is 13509 work order the the ceiling tiles with speakers is 13513 work order for a hallway sprinkler head ceiling tile is 13511 work order for the front lobby with a ceiling tile with a EXIT sign is 13515 work order for a ceiling tile with a projector hanging from it is 13517</p>	<p align="center">12/1/16</p>	
<p>9. Walls show no signs of water damage/mildew/ paint irregularities</p>	<p>109</p>	<p>mold found on ceiling</p>		<p align="center">X</p>	<p>Work order already put in</p>	<p align="center">11/17/16</p>	
<p>10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.</p>	<p>86</p>	<p>window needs weather stripping</p>		<p align="center">X</p>	<p align="center">Work order 13405</p>	<p align="center">11/17/16</p>	
<p>11. Limited use of non-issued HCPSS furniture and appliances</p>	<p>124, 138, 131, 163, 162, 062, 067, 069, 087, 088, 096- 119, 120, 100, 078, 080, 005, 045</p>	<p>124- Fan 138- Fan, 142 Lamp, 131 Chair, 5th grade common microwave, 163- Fan, 162 Fan, 062 green rug, 067- plant, stuffed animals, 069-microwave, lamps, 119-microwave, 120 toaster oven, lamps, carpet, stuffed animals, 078- lamp, 080- portable fan, 005- microwave, 045- microwave and frig</p>	<p align="center">X</p>			<p align="center">11/28/16</p>	
<p>12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.</p>	<p>138, 131, 140, 130, 141, 132, 128, 129, 166, 163, 092, 085, 031, 030, 092, 059</p>	<p>138- curtain, 140-rugs, 141- stuff animals, 132- rugs, 131 pillow rug, 130- beanbag chair, 129- rug, 128 - curtains, 166- pillows, 163-pillows, 092- pilow, 085- stuffed animals-pillows, 031- rug, 030- rug, 092- rug, 059- stuffed animals</p>	<p align="center">X</p>			<p align="center">11/28/16</p>	
<p>13. No structural or physical gaps around exit doors</p>	<p>51, 069, most door exits</p>	<p>weather stripping needs to be repaired</p>		<p align="center">X</p>	<p align="center">Work order 13405</p>	<p align="center">11/28/16</p>	
<p>14. No improperly stored materials/chemicals</p>							

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15. Floor coverings are level and secure (tile, carpets, wood board, etc.)							
16. Barrier mats vacuumed well							
17. Fish tanks are clean and located away from vents/thermostats							
18. Waterproof barriers in place for plants and no standing water							
19. Sinks and fountains drain quickly and work properly including absence of leaks	92	leak in sink			X	Work order 13406	11/17/16
20. No standing water in sinks, fountains, on counter							
21. Carpet dry nearby sinks, fountains	all water fountains	rust			X	Work order already put in and maintenace came out.	11/17/16
22. Soap and paper towels available	principal's closet	light out			X		11/28/16
23. All electrical outlets secure, no frayed wires on equipment	124- 141, 071, 069, 004, 005	Powerstrips needed, 071- need a cord protector, power strips			X	Work order 14729	11/28/16
24. All electrical cords secured and not extending across walkways	129, 103,	electrical cord			X	Work order 14729	11/28/16
25. No extension cords used as permanent wiring							

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26. No electrical equipment near sinks or source of water

27. No exposed disconnected wires

ADJACENT SCHOOL GROUNDS

LOOK-FORS

ROOM/LOCATION

COMMENTS

ADMIN

FACILITIES

COMMENTS/WORK ORDER

ASSIGNED TO

COMPLETION DATE

28. No litter

29. No large insect populations (wasps, bees)

30. Awnings secure, no leaks

31. Shrubby not near vents or windows which can be opened

32. Trees do not provide access to roof

33. No broken windows

34. Windows are closed

35. Exterior doors are closed

36. No pools of standing/stagnant water

37. Exterior veneer intact

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38. Outside lights working and intact							
39. Gutters and downspouts clear/working							
40. No stains from roof on outside walls							
41. Bins from garbage and recycling clearly marked							
42. Hard surfaces (sidewalks, etc.) cleared of any turf application							
43. Proper maintenance of planted beds and other vegetation							
44. Landscaping and turf look healthy and disease free	courtyard	cut grass					

COMMENTS:

