		IEQ SCHOOL DATA BASE							
School Name: Clarksville Middle School Principal: Dr. Joelle Miller DATE: 12/9/16									
IEQ Team Leader: Peter M Gaylord IEQ System Leader: Greg Maciulla									
LOOK-FORS	ROOM/LOCATION	COMMENTS		FACILITIES	WORK ORDER NUMBER of POTENT IAL IEQ	ASSIGNE D	COMPLETI ON DATE	30 DAY REVISIT	CLOSED
No unusual or offensive odors, or temperature discomfort									
2. No Air Fresheners	S13(Storage),	S13-Air Freshener Aresol;	X						
3. No food, dirty lunch boxes, etc. left in room	23A, Kitchen 22, 23, 16, 42, 43 (lab and	23A-food spilled under sink; Food not in container;	X						
4. Vents are clean and unobstructed	class), SL (boys bathroom), Stage, café, S13, Gym, Girls Lockeroom, Electrical Rm	23-clean wall vent in corner; Electrical Rm- Open Vent (Facilities)	X	X (Elec. Rm- Vent)	WOID: 15667	12/20/16			
5. Temperature sensors are not blocked									
6. Area appears clean and dust free	6th gr hall, staff lounge staff lounge storage,23, 32, 54, 55, Stage, Café, Closet in Café, Kitchen, Storage, Hall C3, Gym, Girls outside Gym, 43 Lab, 43 Tech, Weight Room, Boys Locker room, 43 Storage, 54,	6th gr hall-dust on hot water heater; staff lounge-dust over fridge; staff lounge storage-light lense; 32-floors & storage clear & clean; 54-cobwebs doorway, closet light lens; 55-cobwebs; Stage- dust, sweep & cobwebs, gum on pipe & clean behind curtains; café-dust top of tv; Closet in Café-cobwebs; Kitchen-under sinks need cleaning, hoods greasy, Oxivir not Q128; Storage-cobwebs; Hall C3-clean light lens; Girls Locker roomlight lens clean bugs; Gym-sweep corners of floor better: Girls outside Gym-High dust on partitions;43 Lab-under tables sweep corners; 43 Tech-cobwebs on electrical strip against wall, doors and corner; Weight room - dusty equipment; Boys Locker Room - cobwebs; 43 Storage-clean floor, clean vent;							
7. No signs of animal infestation					_				

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8. Ceiling tiles present; no broken, stained, or painted	AP office, 11, 12, 27, 23A, 21, 23, 16, 12, 13, 2, 34, 5, 7, 8, 32, 55, 53, T6, Café, Tech 43, Tech Storage, Hall C3, Health rm, Kitchen, 6th grd Hall by courtyard and Shepperd, Media, AV Storage Rm, Weightroom, Pete's office, Joelle's office, 6th Grade Mech/Storage Closet,	AP office-stained tile; T6-gaps in ceiling tile; 53- (storage room)- gaps around ceiling tiles	X						
9. Walls show no signs of water damage/mildew/ paint irregularities	11, Stage, 6th Grd Hall (above locker 1093)	11- under window; Stage - chipped paint on ceiling; 6th Grd Hall (above locker 1093)		X	WOID: 15672 (locker); WOID: 15671(H2 O); WOID:	12/20/16			
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.									
11. Limited use of non-issued HCPSS furniture and appliances	AP Office-lamp; Front Office, Media, Staff Lounge, 14A, 17, 19A, 24, 29, 43, 62, 64, 9, 7, 3, 6, 1, 54, Custodial office	Front office-Keurig; Media- Lamp; Staff Lounge- Toaster, chemicals; 14A-coffee maker; 17- george foreman grill, refrigerator,microwace; 19A-microwave; 24-microwave,toaster,refrigerator; 29- Portable Heater; 43-toaster, refrigerator, microwave; 62- cloth chair; 64- cloth chair; 9-Rugs, fridge; 7-two microwaves and fridge; 3-fridge and microwave; 6-Chinesse Lanterns; 1- Heater, coffee machine, fridge, plants; 54-personal fan, lamp; Music Office- microwave, coffee; custodial office- microwave, coffee, refrigerator;	X						
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	9, Boys Lockerroom office, Stage, T4, 64,	9-Stuffed animal; Boys Lockerroom office - couch; Stage-curtains falling; T4-fake flowers; 64-remove cubes and fabric chair	X						
13. No structural or physical gaps around exit doors	Media,Gym, Cafe, Kitchen, 15, 26, 27, 34	vestible across from media center;Gym-see light around doors, Cafe-see light at door; Kitchen-Door going out in kitchen light;15-caulk around window;26-books stored on floor27-caulk around ceiling pipes 34 back door weather stripping	X						
14. No improperly stored materials/chemicals	Mail room, Electrical room, Kitchen, 3, 6, 9, 14A, 15, 24, 42, 53, 54, Health, 6th grade hall, 62, 63, 10, Custodial office, \$13 storage,	Kitchen-2 plants in storage room, bleach;Kitchen Storage-labels, warmers for food; Mail room - boxes on top of cabinets;Electrical Room-empty out clutter;3- items above cabinets; 6-boxes in back; 9-Cleaners;10- boxes on shelves moved down; 14A Household cleaners; 15-chemicals not labeled; 24-Household cleaners; 42- candle on desk, flowers, gain laundry; 53-move everything down 18 inches; 54-goo gone cleaner; Health - llysol sprays in storage; 6th grade hall-18" from ceiling; 62-move panels; 63-move cabinet; Custodial office - bleach; S13 Storage-remove storage on top shelf;	x						

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15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	16, Boys locker room	16-torn carpet;boys locker room-missing wall tile;		X	WOID: 15674 (wal tile); WOID: 15673 (carpet)	12/20/16			
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	TI,	T1-floor drain;	X						
20. No standing water in sinks, fountains, on counter									
21. Carpet dry nearby sinks, fountains									
22. Soap and paper towels available									
23. All electrical outlets secure, no frayed wires on equipment									
24. All electrical cords secured and not extending across walkways 25. No extension	1, 2, 4, 8, 9, 14, 19, 26, 55, 62	1-cord protector; 2-cord protector; 4-cord protector; 8- cord protector; 9-cord protector; 55-Extension cord; 62- cord protector	X						
cords used as permanent wiring									
26. No electrical equipment near sinks or source of water									
27. No exposed disconnected wires	8	8-Clock not secured with wires exposed		X	WOID: 15661	12/20/16	12/20/16		
	SCHOOL GROUNDS	o clock not seemed with wifes exposed		Α	15001	12/20/10	12/20/10		
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	COMME NTS/WO	ASSIGNE D TO	COMPLETI ON DATE	30 DAY REVISIT	CLOSED
28. No litter									

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29. No large insect populations (wasps, bees)										
30. Awnings secure, no leaks										
31. Shrubbery not near vents or windows which can										
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										
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										
COMMENTS:										