IEQ SCHOOL DATA BASE									
School Name: Clarksville Elementary School Principal: Robin Malcotti DATE: 12/16/16									
IEQ Team Leader: Lauren Slattery IEQ System Leader: Greg Maciulla									
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	WORK ORDER NUMBER of POTENTIAL IEQ	DATE ASSIGNED	COMPLETION DATE	30 DAY REVISIT	CLOSED
No unusual or offensive odors, or temperature discomfort	204, 207, 511, 504	HVAC making noise in 204, 511, 504		X	15825 15827 15826	12/21/2016 12/21/2016 12/21/2016			
2. No Air Fresheners									
3. No food, dirty lunch boxes, etc. left in room	K closet, 504, 601 (office), 602	food not in hard closed containers	X						
4. Vents are clean and unobstructed	202, 206, 516, 4th grade closet, 511, 601 (closet), 308, bathroom	return vents need to be opened and cleaned in rooms except 202 and 206 they have obstructed vents		X	17060	1/9/17			
5. Temperature sensors are not blocked									
6. Area appears clean and dust free	214, 516, 520	staff needs to move personal belongings from the tops of things	X						
7. No signs of animal infestation									
8. Ceiling tiles present; no broken, stained, or painted	205, K hall, 520, 510, 506, by 509, 504, 502, by Weiskind, by Becker, 601 (closet), 302, 308, girls bathroom, 201 A	custodial will replace first, then put in for HVAC to replace the ones that need to be cut	X	X	17098 601 closet 15832	01/09/2017 12/21/2016			
9. Walls show no signs of water damage/mildew/ paint irregularities	207 (closet), 601	water stains down the wall, 601 has water damage in the cinderblock		X	16660	1/5/17			
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	,								
11. Limited use of non-issued HCPSS furniture and appliances	114, 115, 119, 202, 210, 214, 216, 205 (office), 510, 508, 509, 507, 502, 601 (office), 602, cust office, 302, 201, 402	appliances, area rugs(does not meet standard) and shelving not provided by HCPSS	X						
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	109, 115, 119, 202, 204, 206, 208, 210, 214, 216, 205 (office), 207, 512, 510, 304, 308, 314, 201, 402, 316	stuffed animals, pillows, fabric chairs, curtains	X						
13. No structural or physical gaps around exit doors									
14. No improperly stored materials/chemicals	101, 204, 206, 214, 520, 511	unlabeled bottles, Windex, Suave aerosal can	X						

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LOOK-FORS	ROOM/LOCATION	COMMENTS			ADMIN	FACILITIES	WORK ORDER NUMBER of POTENTIAL IEQ	DATE ASSIGNED	COMPLETION DATE	30 DAY REVISIT	CLOSED
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											
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	202, 204, 206, 208, 212, 214, 216, 205, 512, 508, 507, 504	Cord covers are needed					16394	1/3/17			
25. No extension cords used as permanent wiring											
26. No electrical equipment near sinks or source of water							_				
27. No exposed disconnected wires											

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School Name: Clarksville Elementary School		Principal:	Robin Malcotti	DATE: 12/16/16							
IEQ Team Leader: Lauren Slattery		IEQ System Le	eader: Greg Maciulla								
ADJACENT SCHOOL GROUNDS											
LOOK-FORS	ROOM/LOCATION	COMMENTS			ADMIN	FACILITIES	COMMENTS/W ORK ORDER	ASSIGNED TO	COMPLETION DATE	30 DAY REVISIT	CLOSED
28. No litter											
29. No large insect populations (wasps, bees)											
30. Awnings secure, no leaks											
31. Shrubbery not near vents or windows which can be opened											
32. Trees do not provide access to roof											
33. No broken windows	202, 205, glass to courtyard	window above door				Х	16412	1/3/17			
34. Windows are closed											
35. Exterior doors are closed	216	rusted exterior door				Х	16412	1/3/17			
36. No pools of standing/stagnant water											
37. Exterior veneer intact											
38. Outside lights working and intact											
39. Gutters and downspouts clear/working	courtyard	the drain splash is tilted backwards	s, having the water run towards the	school		Х	15829	12/21/16			
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:											