IEQ SCHOOL DATA BASE									
	Hammond High Sch		ATE:11	1/21/16		Princi	pai:		
Marcy Leonard IEQ Team Lead	er:	<b>L</b>	AIL.I	1/21/10					
IEQ System Lead	der:								
					WUK	DATE	COMP	30	
LOOK-FORS	ROOM/LOCATIO N	COMMENTS	ADMI N	FACIL ITIES	K ORD	ASSI GNE	LETI ON	DAY REVI	CLOS ED
1. No unusual or offensive odors, or temperature discomfort	No issues observed								
2. No Air Fresheners	No Issues observed								
3. No food, dirty lunch boxes, etc. left in room	No issues observed								
4. Vents are clean and unobstructed	1. Kitchen, Gymnasium, hallways, most classrooms 2. Stage,	1-These areas need vents to be cleaned, HAHS Maintenance is		X	16163				
5. Temperature sensors are not blocked									
6. Area appears clean and dust free	Drama Room- make- up station	notified staff member to clean the area	X						
7. No signs of animal infestation	No issues observed								
8. Ceiling tiles present; no broken, stained, or painted	Cafeteria Tiles (2) and Science Lab Storage (1), Girls Locker Room (1), Team Room (2) Kitchen (1), Music Closet (1) Electrical	These areas have tiles that need to be repaired. Two notable areas: Cafeteria and Science Lab	x		Reque st ID # 12631 Café and Scienc e Lab				

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	Hammond High Sch					Princi	ıpaı:	
Marcy Leonard IEQ Team Lead	zh.	D	ATE:11	1/21/16				
IEQ System Lead								
9. Walls show no		Stage Door-						
signs of water		crack on						
damage/mildew/		wall;Drama						
paint	104 Stage Door,	Rm wall crack	X					
10. No	_							
condensation or								
other evidence of								
humidity on								
ceilings, walls.	No issues observed							
<u></u>	214,	[						
11. Limited use	208,209,213,210A,2	Principal and						
of non-issued	17,218, 219, 222,	Staff have been						
HCPSS furniture	223, 230 Guidance	informed of						
and appliances	Office, 302, CTE	items that need						
	office, 303, 304,	to be removed.	X					
12. No excessive		Staff have been						
fabric materials,		instructed to						
stuffed animals,	Rm 230, 403, 404,	remove these						
beanbags,	407, 513, 516	items as they	X		Dullai			
		brought to the			ng			
	Doors in CTE Area,	attention of the			Mainte			
13. No structural	Front Doors to	Stop Gap			nance			
	building, Boiler Rm.				to look			
or physical gaps around exit doors	Gym Hallway,	October 2016.			at the			
around exit doors	Auxillary Gym	We are still			area			
	Drama Room,	waiting for a			where			
	Custodial closet	respoinse to			the			
14. No		chemicals need						
improperly		to removed and						
stored	Chemicals found	stored in an						
materials/chemic	under the sink in	alternate	X					
15. Floor		In house						
coverings are		maintenance						
level and secure	Science Prep	staff has been						
(tile, carpets,	(uneven tiles)	alerted and are	X					
16. D								
16. Barrier mats								
vacuumed well	NI. :							
	No issues observed							

Sanooi Nama		CHOOL DATA	A BAS	E		Рипо	mal.	
School Name: Hammond High School Principal:  Marcy Leonard DATE:11/21/16  IEQ Team Leader:								
IEQ System Lead								
17. Fish tanks are	uei.	Staff been						
clean and located		informed that						
away from	Rm. 205, 208,214,	these items						
_	602	need to be	X					
18. Waterproof								
barriers in place								
for plants and no								
standing water	No issues observed							
fountains drain								
quickly and work								
properly								
including								
abaanaa af laalm	No issues observed							
20. No standing								
water in sinks,								
fountains, on	NY 1 1 1							
counter	No issues observed							
21. Carpet dry								
nearby sinks,								
fountains	No issues observed							
	No issues observed							
22. Soap and								
paper towels								
available	No issues observed							
23. All electrical	1 to issues observed							
outlets secure, no								
frayed wires on								
equipment	No issues observed							
24. All electrical		IVIOSt				L		
cords secured		classrooms in						
and not		the building had					C1	
extending across	Most classrooms in	evidence of extention cords					Compl eted	
walkways		and/or cords	**		#16167	1/2/17	1/2//17	
	the building	and/or cords	X		#1010/	- 1/ <i>2</i> /1/	1/2//1/	
25. No extension								
cords used as								
permanent wiring	none observed							
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		CHOOL DAT	A BAS	E					
School Name: Hammond High School Principal:									
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IEQ System Leader:									
26. No electrical									
equipment near									
sinks or source of									
water	no issues observed								
27. No exposed									
disconnected									
wires	Band room closet								
ADJACEN	NT SCHOOL								
GRO	OUNDS								
LOOK-FORS	ROOM/LOCATIO	COMMENTS	ADMI	FACIL	COM	ASSI	COMP	30	CLOS
LOOK-FORS	N	COMMENTS	N	ITIES	MEN	GNE	LETI	DAY	ED
28. No litter	No issues observed								
29. No large	No issues observed								
insect									
populations	No issues observed								
30. Awnings									
secure, no leaks									
-	No issues observed								
31. Shrubbery not near vents or									
windows which									
can be opened	No issues observed								
32. Trees do not									
provide access to									
roof	No issues observed								
33. No broken									
windows	Nia inguan ahaamad								
	No issues observed								
34. Windows are									
closed	No issues observed								
	yes, However most	Met with the							
35. Exterior doors are closed	of the exterior doors								
	have lighting	(Stop-Gap)							
accis are closed		initiative for the			20.420				
	bottom of the doors,	school in early		X	20438				

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IEQ System Leader:								
36. No pools of								
standing/stagnant								
water	No issues observed							
37. Exterior								
veneer intact	No issues observed							
38. Outside lights								
working and								
intact	No issues observed							
39. Gutters and								
downspouts								
clear/working	No issues observed							
40. No stains								
from roof on								
outside walls	No issues observed							
41. Bins from								
garbage and	No issues charmed							
recycling clearly 42. Hard surfaces	No issues observed							
(sidewalks, etc.)								
cleared of any								
turf application 43. Proper	No issues observed							
maintenance of								
planted beds and								
_	No issues observed							
other vegetation 44. Landscaping								
and turf look								
healthy and	No issues observed							
disease free			L					
COMMENTS:								