		IEQ SCHOOL DATA BASE						1	1	1							
School Name: Clemens Crossing	Flementary	Principal: Ed Cosentino DATE: January 4, 2017															
IEQ Team Leader:	,,	IEQ System Leader:															
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	175, 178, 177, 179, 5th Grade Pod	Areas are very cold.  The following rooms need weathernetipping around the exterior doors:  130, 131, 132, 164, 165, 166, 167, 182, 183, 184, 185, 192, 193, 194.  There are paing block around the frame of the observationing cold drafts of air to come in the rooms.  Ceiling tiles need to be secures in window areas in rooms 174, 175, 178, and 179.			18028 18033 19654 - weatherstripp 19659 - tiles		1/18/2017 Open Update: Room 175 They replaced VAV and increased the temp from 120-180 to	<u> </u>									
	Area, 165	Windows need to be replaced due to condensation and drafty conditions in rooms 178 and 179.		Х	19661 - replace wind	1/18/2017	140-180										
2. No Air Fresheners	197 184	197 - Needs to be removed from under cabinet 184 - candle needs to be removed	х														
<ol> <li>No food, dirty lunch boxes, etc. left in room</li> </ol>	137, 197, 200 176, 2nd grade close 4th Grade pod, 163	Food needs to be put in sealed containers. Fourth Grade pod is the fish food must be put in a container Second Grade closet - science materials (flour, sugar) needs to be put into container.	x														
Vents are clean and unobstructed																	
5. Temperature sensors are not blocked	129	Paper over sensor	x														
Area appears clean and dust free	Cafeteria , Gym - Rm 146	Cafeteria celing needs to be dusted, High dustin in the gym		x													
7. No signs of animal infestation	136, 138, 146, 200, 143	Bugs in lights	x	х	20967	2/13/1	,										
Ceiling tiles present; no broken, stained, or painted	145B, 145, 146, Gym bathroom, kindergarten hallway, 178, 174, 179, 150, 183, 1st/2md hallway, 191, 105, 130, 131, 3rd grade boys bathroom, 164, 167, 4th grade pod area, 125B (data room)	178,174 - tile was missing, all other tiles tiles were stained 1258 - stained tile was on floor	x	x													
Walls show no signs of water damage/mildew/ paint irregularities	1st grade boys and girls bathrooms			x	20969	2/13/1	7										
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	143			v	20971	2/13/1	,										
11. Limited use of non-issued HCPSS furniture and appliances	136, 145, 143, gym office, gym bathroom, 197 174, 175, 175 5th grade handicap bathroom, 156, 155, 183, 2nd grade pod area 184, 192, 193, 194, 195 108, 124, 129 132, 133, 126, 163, 167	Conferentiation mode to be checked.  Be office per increase, Fiftige and to be removed 143- Fitige removed 143- coffice per needs removed Gyme office - soft and microwave removed Gym bathoon - shelving unit removed 197- remove does their To-coffice per removed 175- finite personnel 74- heater and lung removed 5th grade veneroes 183- shelveshookears removed Scond grade ped units heater unit go 184- coffice pet 193- George pet 194- Gyme 194- shelveshookears removed Scond grade ped units heater unit go 184- coffice pet 193- George pet 194- Gyme of units feet removed 195- deep removed	x														
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.		removed 1.07 - table and several dock lamps must be removed. Red area near durified animals removed 150 - taffed arimals removed 150 - taffed arimals area (150717- fact from the removed 153 - taffed arimals and wreath 186 - stiffed arimals 150 - fact plants removed 123 - stiffed arimals 150 - fact plants removed 123 - stiffed arimals 150 - fact per removed 150 - arity fact plants are removed 150 - fact plants are removed 150 - fact plants are removed 150 - fact flowers 167 - flowers and stuffed animals promoved.	x														
13. No structural or physical gaps around exit doors		All exit doors need to be checked for weather stripping and panic bars need to be checked, too hard for students to push and get out.		x	19661 18028	1/31/1	7										
14. No improperly stored materials/chemicals	136 182, 195, 166 , 167	136 disinfectant spray and furniture polish need to be removed 182-409 cleaner removed 195- purell surface cleaner and lysol spray removed 160/167- sprays need to be removed	x														
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																	
<ol> <li>Sinks and fountains drain quickly and work properly including absence of leaks</li> </ol>	185 132	185 - plumbing under sink needs to be checked 132 - old leak under sink		x	20971	2/13/1	7										
20. No standing water in sinks, fountains, on counter		The same same															
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	197, 150 163	197- cord on floor needs to be properly installed 150- cord protectors needed 163- ethernet cord checked		x	20972	2/13/1	,										
25. No extension cords used as permanent wiring	27, 200 103	1207-2000 on mon means at the property annaluse. 1207-2000 protection accused 1035-efficience cord checked			20972	213/1											
26. No electrical equipment near sinks or source of water	5																
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27. No exposed disconnected wires																	
ADJACENT SCH	HOOL GROUNDS																
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	COMMENTS/WO RK ORDER	ASSIGNED TO	COMPLETION DATE	30 DAY	CLOSED								
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28. No litter																l	
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																	1
33. No broken windows	178	178 - outside windows need to be fixed		x	19661	1/31/17											
34. Windows are closed																	Ш
35. Exterior doors are closed																	
36. No pools of standing/stagnant water																	
37. Exterior veneer intact																	$\sqcup$
38. Outside lights working and intact								_									$\sqcup$
39. Gutters and downspouts clear/working																	
40. No stains from roof on outside walls																	$\sqcup$
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	у																
COMMENTS:																	
The following rooms need things rams	sound from ton chelver: 136-138-10	7, 199-123, 129, 132a, 163 Gym bathroom - needs a fire extinguisher Kindergarten hallway - Light brown do	uibla door (ri	inht eida) maade nar	nir 123 - baseboard s	at door loves											
The following foodist need unings fem	acrea from top sacres. 150, 150, 15	, 127 FEA, 12A, 12a, 102 Of monaton racial a me campusar a tamerganea marita) - Egas otom ou	and their (i	igin saic) iccus ici	123-000,00000	a dona mode											
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