| IEQ SCHOOL DATA BASE   |  |   |   |       |            |  |                  |                    |                   |        |
|--|--|---|---|-------|------------|--|------------------|--------------------|-------------------|--------|
| School Name: Mount View Middle School Principal: Allen Cosentino DATE: January 3, 2017 |  |   |   |       |            |  |                  |                    |                   |        |
| IEQ Team Leader: Kimber  | rly Hess   | IEQ System Leader: Greg Meciulla  |   |       |            |  |                  |                    |                   |        |
| LOOK-FORS  | ROOM/LOCATION  | COMMENTS  |   | ADMIN | FACILITIES | WORK ORDER<br>NUMBER of<br>POTENTIAL IEQ | DATE<br>ASSIGNED | COMPLETION<br>DATE | 30 DAY<br>REVISIT | CLOSED |
| No unusual or offensive odors,<br>or temperature discomfort                            | 15 - 21 - 8 - 2 - 1  | 15: HVAC cold - 21: HVAC temp cool off in PM - 8: Cla<br>inside the closet  | oset is very cold - 2 - cold air blowing - 1: cold  |       | x          | 19874                                    |                  | 2/2/17             |                   |        |
| 2. No Air Fresheners   | Custodial Office   | Custodial Offce: air fresheners   |   | x     |            |  |                  | 2/6/17             |                   |        |
| 3. No food, dirty lunch boxes, etc. left in room                                       | 9- 4A -Guidance- Tech Ed   | 9: Need to put food in containers - 4A: put food in conta<br>Ed: food needs to be in containers   | iners-Guidance: put food in containers-Tech   | х     |            |  |                  | 1/13/17            |                   |        |
| 4. Vents are clean and unobstructed  | by Parson - FACS - Electronics<br>Room 2 - Science 2 - 9 -Staff<br>Lounge -Kitchen - Cafeteria - | Art-clean the vent by the front door, keep HVAC vent clean throom: clean the vent - Building Services 2: Clean the clean the vent about station 1 - Electronic Room 2: Clean unit uncovered and unblocked- Staff Lounge: HVAC vent yent is unclean in dishwashing of stage needs to be cleaned - Electrical closet: clean ver | e vent- Staff Bathroom: clean the vent - FACS:<br>1 vent: Science 2: Clean vent - 9: keep HVAC<br>t in back is closed - Kitchen: Bathroom vent<br>1 room - Cafeteria: return vent on wall near side |       | x          |  |                  | 2/8/17             |                   |        |
| 5. Temperature sensors are not blocked   |  |   |   |       |            |  |                  |                    |                   |        |
| 6. Area appears clean and dust free  | outside FACS room - Science 5 -<br>1 - Science 2 - 8 - 9 - 9A - Science                          |   | too messy - Science 2: clean eye wash - 8: dust back of TV - Science 3: Clean eye wash -  |       | x          |  |                  | 2/1/17             |                   |        |

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| IEQ Team Leader: Kimberly Hess IEQ System Leader: Greg Meciulla                        |  |  |  |   |   |       |         |             |  |
| 7. No signs of animal infestation  | Stairwell by Bando (1) - Stairwell<br>by Ammann (8) - 9  | Stairwells: Lights have bugs in them, find the source and clean the light<br>closet.   | nts 9: Bugs in the light in the  |   | х | 15248 |         | Put in 1/30 |  |
| 8. Ceiling tiles present; no<br>broken, stained, or painted                            | Art - Hall above locker 660/661-<br>School store- Health Room - 5 -<br>Outside Science 3 - FACS -<br>Science 1 - 2 - Outside main<br>office - 1 - Staff Workroom - 10 -<br>16 - 19 - 21 - 20 - Hall by 22A -<br>Hall by elevator - Media Dark<br>Room - Staff Lounge - Hallway<br>outside staff lounge - Parks and<br>Rec - Chorus Room - Tech Ed-<br>Storage by Boiler Room - Kitchen<br>- Cafeteria - Kenny's Office | Art: leak above Kiln- Hallway: painted ceiling tile - Store: 2 broken ce in front bedroom - 5: stained ceiling tile about teacher desk - Sci 3: Sta FACS: stained ceiling tile about big cabinets, gap in ceiling molding, «Sci 1: stained ceiling tile about big cabinets, gap in ceiling molding, «Sci 1: stained ciling tile at front of room - Sci 5: ceiling tiles in closet replaced or cleaned and need another grid piece, comer ceiling moldin, window - Outside main office entrance door and prep room door: wet tStaff Workroom: Stained ceiling tile - 10: ceiling corner L - 16: ceiling outside corner - Hall by 22A: ceiling tile needs adjusting or replacing-stained - Dark Room: stained ceiling tile by center light, cracked tile botoset in back of room there are no ceiling tiles, it opens directly to attiwater damage tile before fire door on left, water damage tiles just after Room: damaged tile by entry door, cracked tile near door, stained tile a corner, in the storage room there is a chipped ceiling tile - Chorus Roc cracked ceiling tile in hallway outside of room - Tech Ed Storage Roor there is a water damaged ceiling tile, left storage room there is a water by boiler room: active leak per wet ceiling tile - Kitchen: multiple ceilibe replaced or refit, missing ceiling tile above sink in main kitchen wit dishwashing room there is a tile pulled back or missing. Cafeteria: che water damage, front left tile is damaged, multiple chiped tiles in ceiling tiles appear to be askew - Kenney's office: ceiling tiles not fitting prop | ined ceiling tile in hallway - ceiling tile outside prep closet - need better cuts some need to be g by window - 2: stained tile by tiles - 1: Closet has a stained tile- tile speaker warped and falling ing tiles - 20: Corner ceiling grid Hall by elevator: ceiling tile y sink, -Staff Lounge: small c - Hallway outside staff lounge: fire door on left Parks and Rec thove window, cracked tile in ym: water damaged tile on right, ns: in the middle storage room damaged ceiling tile - Storage ng tiles are warped and need to h a hose coming from it, iri storage room, vent tile has g in center of cafeteria, mutliple |   | x | 20719 |         | 2/10/17     |  |
| 9. Walls show no signs of water<br>damage/mildew/ paint<br>irregularities              | Science 4 - Media by GT Room -<br>Custodial Closet Across from<br>room 14  | Science 4: The paint on the ceiling window is chipped -Media: drywall repaired Custodial Closet: clean out and need block filler   | by the GT room needs to be   |   | x | 20722 |         | 2/10/17     |  |
| 10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.      | Media Center   | Media center: roof leak media skylight by atrium in front of media stor fiction side.  | rage, ceiling above book shelves,  |   | x | 20723 |         | 2/10/17     |  |
| 11. Limited use of non-issued<br>HCPSS furniture and appliances                        | Art - Health Room - Principal's office - Staff Workroom - Science 1 - Resource 1 - 1 - Science 2 - 4A - Science prep - 8 - 9 - 9A - Science 3 - Staff Lounge - Custodial Office - Boy's Locker Room - PE Office- Parks and Rec Room - 13 - 14 - 15 - 16 - 22A - 23 - 24 - 25 - Guidance  | Art: microwave, coffee maker - Health Room: extra microwave - Princ maker - Staff workroom: Kurig - Science 1: Christmas lights - Resourc Coffee maker in cabinet - Science 2: too many figurines - 4A: Christma lamps, too many personal items - Science Prep: too many microwaves, rug and lights from the closet, too many figurines on window sill - 9: n remove microwave and fridge from the bathroom - 9A: Christmas ligh green lamp or put in a bulb, remove lamp on file cabinet - Staff Loung Office: microwave - Boys Locker Room: fridge in towel storage room microwave - Parks and Rec Room: floor fans- 13: Non-HCPSS booksh Bookshelf - 15: non-HCPSS booksh 23: non-HCPSS shelves- 24: non-HCPSS shelf unit - 25: remove cabin Refrigerator, fan, microwave, candles, non-HCPSS issued lamps, cand  | ce 1: Coffee maker, lamp - 1:<br>as lights, bunny lamp, lava<br>, coffee makers - 8: remove the<br>emove non-HCPSS issued lamp,<br>ts, lamp - Science 3: unplug<br>e: couch, pillows - Custodial<br>- PE Office: microfridge,<br>lelves - 14: non-HCPSS<br>lelves- 22A: Chrismas lights -<br>tet glass unit - Guidance:  | X |   |       | 1/13/17 |             |  |
| 12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.            |  | Health Room: too many stuffed animals - Office: Fake flowers - AP Of<br>Fake flowers - Resource 1: fabric on desk, fake flowers - 4: fabric on de<br>put fabric props in plastic containers (closet), fake plants - PE Girl's Of<br>ca   | lesks - 4A: stuffed animals - 8:<br>ffice: stuffed animals, fabric over<br>- 21: Curtains - 22A: football flag   | х |   |       | 1/13/17 |             |  |

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| IEQ Team Leader: Kimber  | rly Hess  | IEQ System Leader: Greg Meciulla  | 1     | 1 |       |         |               |  |
| 13. No structural or physical gaps around exit doors                                   | Exterior Door by Gym - Doors by<br>Parks and Rec - Band Room -Exit<br>doors to Portables  | Exterior Door By gym: gaps on bottom of door -Doors by Parks and Rec: inner doors have light showing underneath them, main doors also have light showing on the bottom - Band Room: Floor eliminator located on/under outside door Exit doors to portables: 2nd from the left need weather stripping. | draft | x | 19811 |         | MSR 2/1/17    |  |
| 14. No improperly stored materials/chemicals   | 8 - Science 3- Custodial Office-<br>PE Office - PE big storage room -<br>Guidance Office  | 8: Get rid of cleaners - Science 3: Get rid of the 409 -Custodial Office: spray bottles with chemical aerosol cans - PE Office: lysol spray - PE big Storage Room: aerosol cans -Guidance Office: Lysol   | s, x  |   |       | 1/13/17 |               |  |
| 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<br>for plants and no standing water                   | 7   | 7: water collectors under plants -  | x     |   |       |         | 1/13/17       |  |
| 19. Sinks and fountains drain quickly and work properly including absence of leaks     | Boys Bathroom Near Room 1 -<br>Science 2 - Boy's Bathroom near<br>room 8  | Boys Bathroom: clean drain cover - Science 2: Leaky faucet nearest to eye wash - Boys Bathroom clean drain  |       | x | 19705 |         | 2/1/17        |  |
| 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                        | Health Room   | Health Room: cover the electrical plate in the bedroom  |       | x | 15248 |         | MSR in 2/1/17 |  |
| 24. All electrical cords secured<br>and not extending across<br>walkways               | Art - FACS - Science 1 - Science<br>5 - 1 - 2 -3 - 4 - Science 2 - 4A - 6<br>- 9 - 9A - Stage - 10 - 11 - 13 - 14 -<br>25 - GT Room | Need cord protectors  | x     |   |       | 1/13/17 |               |  |
| 25. No extension cords used as permanent wiring  | Guidance  | Guidance: ungrounded extension cords -  | x     |   |       | 1/13/17 |               |  |
| 26. No electrical equipment near sinks or source of water                              |   |   |       |   |       |         |               |  |
| 27. No exposed disconnected wires  |   |   |       |   |       |         |               |  |

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|---|-------------------------|----------------------------------|-----------------------|-------|------------|-------------------------|-------------|--------------------|-------------------|--------|
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| IEQ Team Leader: Kimbe  | rly Hess                | IEQ System Leader: Greg Meciulla |                       |       |            |                         |             |                    |                   |        |
| ADJACENT SC   | ADJACENT SCHOOL GROUNDS |                                  |                       |       |            |                         |             |                    |                   |        |
| LOOK-FORS   | ROOM/LOCATION           | COMMENTS                         |                       | ADMIN | FACILITIES | COMMENTS/WO<br>RK ORDER | ASSIGNED TO | COMPLETION<br>DATE | 30 DAY<br>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   |                         |                                  |                       |       |            |                         |             |                    |                   |        |
| 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         | 1                       |                                  |                       |       |            |                         |             |                    |                   |        |
| 44. Landscaping and turf look<br>healthy and disease free           |                         |                                  |                       |       |            |                         |             |                    |                   |        |
|   |                         |                                  |                       | '     |            |                         |             |                    |                   |        |

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Boys Bathroom by Room 8: There seems to be an issue with the HVAC unit above the bathroom \*\*\*Fire extinguisher needs a new tage in Science 5(COMPLETED 1/30/17) \*\*\*Clean off top shelf so that it is at least 18 inches from the ceiling: teacher workroom, storage closet in workroom, FACS, FACS closet, 1 closet, 8 closet, staff lounge, chorus room, PE towel storage room, laundry room, Girl's locker room towel storage room, PE office, Kenney's office, PE big storage room, 13, 13 closet, guidance records room \*\*\*Noisy HVAC in the Art Room \*\*\*Noisy HVAC from the previous day in the Band room-reported to use during the walkthrough. \*\*\*FACS Room: keep computer cart 3 feet away from electrical panel. \*\*\*Grounded breakders and/or Extension Cords: FACS, Staff lounge, Stage, \*\*\*Sprinkler Head Issues: Sprinkler in hall outside science 1, sprinkler needs a cover in science 5, hallway by room 9, Science 3 above presentation desk, Staff Lounge there are two sprinklers that need attention, boy's locker room, (COMPLETE 2/7/17) \*\*\*Kitchen: Missing panel exposing electrical wiring on unit under the dishwasher (COMPLETED 1/30/17) \*\*HVAC unit missing its cover in room 20, FACS, 1, Room 3, Room 6,